

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7652	2017/01/19		
CUSTOMER ID	TERMS		
35	Net 30 Days		

BILL TO

Stinky Boutflour
Flipbug
4037 Tony Crossing
Psyzh
175-581-7709
sboutflourmp@trellian.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
Thank you for your business!	TOTAL		2 000,00

If you have any questions about this invoice, please contact [Leon, leon@robopro.co]