

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8739	2016/06/08		
CUSTOMER ID	TERMS		
907	Net 30 Days		

BILL TO

Zorina Conibere Kwilith 2 Sundown Crossing Hanyin Chengguanzhen 229-682-5254 zconibereb1@ameblo.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 600,00

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