

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2526	2017/12/16		
CUSTOMER ID	TERMS		
13	Net 30 Days		

## **BILL TO**

Arnoldo Brew Oozz 36 Golden Leaf Parkway Perené 391-502-7076 abrewad@ucoz.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 750,00

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