

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4239	2017/09/30		
CUSTOMER ID	TERMS		
175	Net 30 Days		

BILL TO

Marlee Vinden Kwilith 6 Quincy Court Verdun 949-281-1213 mvinden4m@google.com.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		650,00

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