

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8212	2017/09/14		
CUSTOMER ID	TERMS		
948	Net 30 Days		

BILL TO

Eimile Klousner Ailane 4 5th Circle Loakulu 438-161-3932 eklousner7k@wix.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 225,00

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