

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7444	2018/07/12		
CUSTOMER ID	TERMS		
126	Net 30 Days		

BILL TO

Sibilla Elcoux Skivee 67100 Scott Way Telouet 263-579-5990 selcouxc6@gov.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			- -
Thank you for your business!	TOTAL		1 950,00

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