

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9340	2017/08/25		
CUSTOMER ID	TERMS		
507	Net 30 Days		

## **BILL TO**

Oriana Ferreres Oba 7934 Westend Center Vallecillo 701-989-9049 oferreresik@so-net.ne.jp

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

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