

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6904	2016/07/28		
CUSTOMER ID	TERMS		
851	Net 30 Days		

BILL TO

Madelina Mosco Realbuzz 203 Kinsman Place Kuala Lumpur 531-480-0033 mmosco14@newsvine.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 475,00

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