

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9044	2016/03/29		
CUSTOMER ID	TERMS		
582	Net 30 Days		

BILL TO

Micheline Marney Aimbu 9820 Mariners Cove Crossing Bouças 209-873-3119 mmarneyjy@trellian.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 200,00

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