

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2999	2018/03/06		
CUSTOMER ID	TERMS		
168	Net 30 Days		

## **BILL TO**

Marcelo Dewan Agivu 697 Grayhawk Drive Maubara 159-517-7271 mdewanm3@mac.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 050,00

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