

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9387	2018/11/22		
CUSTOMER ID	TERMS		
606	Net 30 Days		

BILL TO

Reina Cleeton
Devpoint
3202 Caliangt Drive
Moorreesburg
850-456-4745
rcleetonpd@rediff.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 250,00

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