

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4611	2017/11/22		
CUSTOMER ID	TERMS		
604	Net 30 Days		

BILL TO

Fenelia Sisland Tagopia 89410 Colorado Circle Shazhou 408-751-0994 fsislandhw@auda.org.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 900,00

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