

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7706	2018/07/12		
CUSTOMER ID	TERMS		
396	Net 30 Days		

## **BILL TO**

Nicholas Kivits Npath 0383 Oneill Alley Berëzovyy 460-141-6152 nkivitsfe@howstuffworks.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 875,00

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