

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9932	2017/06/11		
CUSTOMER ID	TERMS		
406	Net 30 Days		

BILL TO

Shandee Verdun Bubblemix 0 Goodland Center Momil 118-244-8790 sverdun60@jugem.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL	_	1 600,00

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