

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8556	2018/07/27		
CUSTOMER ID	TERMS		
620	Net 30 Days		

BILL TO

Roch Gorrissen Rhybox 3 Kensington Point Leeuwarden 583-520-5419 rgorrissendu@irs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 075,00

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