

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9290	2016/08/01		
CUSTOMER ID	TERMS		
77	Net 30 Days		

## **BILL TO**

Kevan Bentsen
Pixonyx
93 Dixon Parkway
Orhei
777-789-8023
kbentsen9w@google.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u> </u>
			-
Thank you for your business!	TOTAL		1 775,00

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