

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4525	2017/07/22		
CUSTOMER ID	TERMS		
233	Net 30 Days		

## **BILL TO**

Freida Campa Roomm 64 Homewood Park Seulimeum 889-981-8029 fcampaew@dagondesign.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 275,00

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