

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2048	2017/09/07		
CUSTOMER ID	TERMS		
912	Net 30 Days		

BILL TO

Almeta Angood Tavu 7167 West Way Paris 19 398-473-8606 aangood5v@ucoz.ru

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 425,00

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