

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7354	2016/01/17		
CUSTOMER ID	TERMS		
588	Net 30 Days		

BILL TO

Lynelle Vischi Rhyloo 8 John Wall Plaza Gunungbatu 464-617-8529 Ivischi8@auda.org.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 750,00

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