

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5850	2018/02/27		
CUSTOMER ID	TERMS		
414	Net 30 Days		

BILL TO

Iseabal Lugden Cogibox 30 Red Cloud Parkway Pau 418-896-5996 ilugdenmk@kickstarter.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 800,00

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