

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9770	2016/08/07		
CUSTOMER ID	TERMS		
526	Net 30 Days		

## **BILL TO**

Bunni Aleswell Kayveo 27745 Iowa Point Stockholm 643-926-4673 baleswellgv@4shared.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 150,00

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