

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 4936 | 2017/10/03 | | |
| CUSTOMER ID | TERMS | | |
| 423 | Net 30 Days | | |

BILL TO

Garfield Gaskoin Skinix 59 Knutson Parkway Czarna 410-758-7485 ggaskoindd@cnn.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 7 | 200,00 | 1 400,00 |
| Additional Services | 7 | 75,00 | 525,00 |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | <u>-</u> |
| | | | - - |
| | | | <u>-</u> |
| | | | - |
| | | | - |
| Thank you for your business! | TOTAL | • | 1 925,00 |

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