

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6038	2018/11/14		
CUSTOMER ID	TERMS		
528	Net 30 Days		

BILL TO

Tome Karchowski Browseblab 90 2nd Circle Bulacan 365-892-5889 tkarchowski25@usa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		725,00

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