

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1299	2016/03/17		
CUSTOMER ID	TERMS		
20	Net 30 Days		

BILL TO

Renie Propper Quamba 934 Hanover Terrace Yajiwa 417-518-5799 rpropper8u@cbsnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 450,00

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