

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6595	2016/04/24		
CUSTOMER ID	TERMS		
508	Net 30 Days		

BILL TO

Ferne Wetter Lazzy 211 Ryan Road Kelungkung 726-206-8440 fwetterns@wikimedia.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			<u>-</u>
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 900,00

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