

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4972	2018/05/26		
CUSTOMER ID	TERMS		
610	Net 30 Days		

BILL TO

Granger Micklewright
Centidel
30 Eagan Hill
Qinglin
486-102-0302
gmicklewrightf1@youtu.be

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 325,00

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