

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9063	2018/12/07		
CUSTOMER ID	TERMS		
285	Net 30 Days		

BILL TO

Jeremias Lepper Trunyx 58 Derek Way Oslo 896-913-0886 jlepperi4@free.fr

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		800,00

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