

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5592	2016/07/04		
CUSTOMER ID	TERMS		
104	Net 30 Days		

## **BILL TO**

Delphine Bohlens Mynte 82 Drewry Way Gibara 646-687-9989 dbohlensi9@mapy.cz

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		2 075,00

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