

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3570	2017/01/29		
CUSTOMER ID	TERMS		
583	Net 30 Days		

BILL TO

Norma MacBey Cogidoo 11561 New Castle Pass Hekinan 123-415-4882 nmacbeyj9@jigsy.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		475,00

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