

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8821	2017/05/27		
CUSTOMER ID	TERMS		
251	Net 30 Days		

BILL TO

Dorisa Frushard Meeveo 2 Dexter Street Jinshandian 211-131-3366 dfrushardnp@free.fr

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 150,00

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