

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9541	2016/01/06		
CUSTOMER ID	TERMS		
469	Net 30 Days		

BILL TO

Tabatha Lakeland Tazz 95168 Pleasure Hill Nantang 791-213-0073 tlakelandfy@who.int

QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
5	200,00	1 000,00
2	75,00	150,00
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TOTAL	1	1 150,00
	5	5 200,00 2 75,00

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