

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9803	2017/11/11		
CUSTOMER ID	TERMS		
216	Net 30 Days		

BILL TO

Mohandis Atterbury Reallinks 66 Warrior Parkway Xitou 792-543-4648 matterbury9k@simplemachines.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		2 225,00

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