

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5717	2016/05/04		
CUSTOMER ID	TERMS		
378	Net 30 Days		

BILL TO

Eveleen Done Oloo 52783 Troy Trail Una 861-566-5641 edone9n@hexun.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 175,00

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