

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9020	2018/10/23		
CUSTOMER ID	TERMS		
654	Net 30 Days		

BILL TO

Hamilton Skouling Meeveo 592 Everett Place Avignon 183-783-1430 hskoulingga@abc.net.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 650,00

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