

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1227	2017/03/15		
CUSTOMER ID	TERMS		
388	Net 30 Days		

BILL TO

Cirilo Coase Mybuzz 33595 Jay Crossing Jiaoqiao 329-787-9474 ccoasehd@europa.eu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL	_	1 750,00

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