

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1281	2017/09/02		
CUSTOMER ID	TERMS		
399	Net 30 Days		

## **BILL TO**

Kattie Klima Mymm 7973 Evergreen Alley Bantarsari Kulon 475-466-9346 kklima6k@wisc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 075,00

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