

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3211	2017/04/09		
CUSTOMER ID	TERMS		
858	Net 30 Days		

BILL TO

Thebault Hamilton
Zoomzone
236 Rieder Court
Shuanglong
679-429-2101
thamilton5x@jalbum.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 825,00

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