

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE #   | DATE        |  |  |
|-------------|-------------|--|--|
| 4341        | 2018/06/01  |  |  |
| CUSTOMER ID | TERMS       |  |  |
| 521         | Net 30 Days |  |  |

## **BILL TO**

Concettina Brame
Dynava
21674 Mosinee Parkway
Lugar Novo
295-943-9295
cbrame4x@rambler.ru

| DESCRIPTION                  | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee                  | 10          | 200,00          | 2 000,00    |
| Additional Services          | 10          | 75,00           | 750,00      |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | =           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -<br>-      |
| Thank you for your business! | TOTAL       |                 | 2 750,00    |

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