

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6708	2016/03/10		
CUSTOMER ID	TERMS		
7	Net 30 Days		

## **BILL TO**

Free Toolan Quamba 116 Fair Oaks Park Setro 685-576-8875 ftoolaner@noaa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		2 025,00

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