

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7041	2016/01/28		
CUSTOMER ID	TERMS		
72	Net 30 Days		

BILL TO

Ealasaid Lorain Vitz 5116 Menomonie Terrace Klumpit 116-396-6019 eloraine9@bloomberg.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 975,00

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