

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1941	2016/10/30		
CUSTOMER ID	TERMS		
273	Net 30 Days		

## **BILL TO**

Stillmann Alessandone Kwimbee 27 Derek Place Limoges 231-416-6915 salessandonec2@topsy.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL	1	2 675,00

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