

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6020	2018/09/19		
CUSTOMER ID	TERMS		
995	Net 30 Days		

BILL TO

Jordain Willmont Jetwire 8154 Delladonna Crossing Gračec 189-903-1115 jwillmont9@scribd.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 200,00

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