

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9392	2018/09/13		
CUSTOMER ID	TERMS		
862	Net 30 Days		

BILL TO

Anatole Tremellier
Quimm
58 Russell Junction
Columbeira
384-619-5876
atremellierln@printfriendly.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 400,00

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