

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2341	2016/04/10		
CUSTOMER ID	TERMS		
274	Net 30 Days		

BILL TO

Winn Daines Cogibox 8788 Northport Pass Obando 544-471-4278 wdainescz@intel.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 125,00

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