

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2920	2016/01/06		
CUSTOMER ID	TERMS		
323	Net 30 Days		

BILL TO

Carolann Mosley Devpoint 0812 Derek Parkway Moita da Roda 349-788-3869 cmosleyig@forbes.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]