

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4906	2018/05/17		
CUSTOMER ID	TERMS		
678	Net 30 Days		

BILL TO

Orly Livesley
Wordify
04415 Gulseth Court
Samir
438-330-5314
olivesleyfz@unesco.org

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

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