

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4360	2017/04/11		
CUSTOMER ID	TERMS		
158	Net 30 Days		

## **BILL TO**

Dre Pilgram Yamia 102 Garrison Street Panguipulli 974-981-0076 dpilgramag@unicef.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 225,00

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