

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5806	2018/03/18		
CUSTOMER ID	TERMS		
178	Net 30 Days		

BILL TO

Artie Mallya Twiyo 780 Gulseth Circle Guanli 712-722-0110 amallya5o@jiathis.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		475,00

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