

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7109	2018/02/19		
CUSTOMER ID	TERMS		
964	Net 30 Days		

BILL TO

Jordain Willmont Jetwire 8154 Delladonna Crossing Gračec 189-903-1115 jwillmont9@scribd.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 375,00

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