

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3688	2018/05/08		
CUSTOMER ID	TERMS		
652	Net 30 Days		

BILL TO

Essa Santen Skyvu 5 Maple Crossing Sangari 926-981-0091 esanten49@symantec.com

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

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