

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4823	2016/11/12		
CUSTOMER ID	TERMS		
971	Net 30 Days		

BILL TO

Arlen Dines Trudeo 968 Ilene Way Pangkalanbuun 198-225-7089 adinesmj@exblog.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		925,00

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