

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3787	2017/05/19		
CUSTOMER ID	TERMS		
406	Net 30 Days		

BILL TO

Aleksandr Wagen Yamia 5159 Walton Drive Cotia 154-957-6963 awagenbg@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 950,00

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