

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4392	2018/12/16		
CUSTOMER ID	TERMS		
443	Net 30 Days		

BILL TO

Mortimer Tidmas
Brainlounge
1 Manley Point
Sangpi
415-279-4403
mtidmasl0@amazon.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		675,00

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