

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4054	2018/12/07		
CUSTOMER ID	TERMS		
386	Net 30 Days		

BILL TO

Helge Roder Flashdog 57495 Warner Road Zhen'an 146-269-0736 hrodercy@posterous.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 275,00

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