

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4751	2018/11/09		
CUSTOMER ID	TERMS		
913	Net 30 Days		

BILL TO

Caressa Ketch Twiyo 801 Loomis Terrace Estreito Câmara de Lobos 840-736-9316 cketch2@so-net.ne.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		700,00

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