

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3148	2018/12/18		
CUSTOMER ID	TERMS		
739	Net 30 Days		

## **BILL TO**

Hercules Aitcheson
Dablist
711 Bultman Crossing
Shuishiying
693-896-8364
haitcheson5j@constantcontact.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL		2 025,00

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