

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5582	2016/02/04		
CUSTOMER ID	TERMS		
879	Net 30 Days		

BILL TO

Corri Edington Kazu 2974 Moland Center Dīla 430-945-3542 cedington9z@histats.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	8	75,00	600,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
Thank you for your business!	TOTAL		2 600,00

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