

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8897	2016/05/24		
CUSTOMER ID	TERMS		
930	Net 30 Days		

BILL TO

Patrizio Del Monte Zoovu 45 Eastwood Trail Klippan 690-741-4847 pdelfg@cloudflare.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 750,00

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