

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3680	2016/05/13		
CUSTOMER ID	TERMS		
485	Net 30 Days		

BILL TO

Bride Arnow
Divavu
98301 Almo Junction
Fudian
638-941-5993
barnow8n@bravesites.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 525,00

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