

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8794	2017/05/01		
CUSTOMER ID	TERMS		
335	Net 30 Days		

BILL TO

Guillemette Younie
Eamia
50835 Havey Park
Langkapcaang Hilir
374-657-0257
gyounieqr@domainmarket.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 825,00

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