

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6207	2018/03/10		
CUSTOMER ID	TERMS		
323	Net 30 Days		

BILL TO

Kelcy Carey Avamm 893 Golf View Hill Youlan 294-487-6077 kcarey6q@twitpic.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 475,00

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