

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8558	2018/04/09		
CUSTOMER ID	TERMS		
501	Net 30 Days		

BILL TO

Clementia Dunmuir Realcube 8784 Schlimgen Crossing Essang 551-784-1637 cdunmuir19@bloomberg.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 250,00

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