

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9913	2016/12/18		
CUSTOMER ID	TERMS		
127	Net 30 Days		

BILL TO

Arnoldo Brew Oozz 36 Golden Leaf Parkway Perené 391-502-7076 abrewad@ucoz.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 975,00

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