

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5242	2018/03/17		
CUSTOMER ID	TERMS		
294	Net 30 Days		

BILL TO

Dulci Scay
Oba
6 Hintze Way
Huotian
470-941-7656
dscayhh@fotki.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		875,00

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