

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2283	2017/12/17		
CUSTOMER ID	TERMS		
973	Net 30 Days		

## **BILL TO**

Otho Ilyinykh Rhycero 83 Bunting Trail Anren 889-629-5716 oilyinykhdg@g.co

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		2 375,00

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