

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9420	2017/02/16		
CUSTOMER ID	TERMS		
402	Net 30 Days		

BILL TO

Brandise Akram Ainyx 7 Miller Street Xinji 133-350-8699 bakramp2@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 150,00

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