

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6731	2017/08/08		
CUSTOMER ID	TERMS		
538	Net 30 Days		

## **BILL TO**

Astra Meecher Realcube 850 Weeping Birch Circle Chrást 606-744-3029 ameecheroo@toplist.cz

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
Thank you for your business!	TOTAL		2 750,00

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