

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2298	2017/11/19		
CUSTOMER ID	TERMS		
262	Net 30 Days		

BILL TO

Malvina Dallicoat Devbug 392 Montana Avenue Aurora 644-560-5489 mdallicoat62@icq.com

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

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