

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7080	2016/03/31		
CUSTOMER ID	TERMS		
198	Net 30 Days		

BILL TO

Lyell Howe Skyndu 09 Harper Lane Severobaykal'sk 152-834-1243 lhowejr@e-recht24.de

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 450,00

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