

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2391	2017/12/31		
CUSTOMER ID	TERMS		
580	Net 30 Days		

BILL TO

Tabatha Lakeland Tazz 95168 Pleasure Hill Nantang 791-213-0073 tlakelandfy@who.int

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 075,00

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