

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8044	2016/04/21		
CUSTOMER ID	TERMS		
524	Net 30 Days		

## **BILL TO**

Redford Gunstone LiveZ 2 Karstens Drive Sendang 305-567-5012 rgunstonepg@printfriendly.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	5	75,00	375,00
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The selection of the se	TOTAL		4 575 00
Thank you for your business!	TOTAL		1 575,00

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