

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9699	2017/07/27		
CUSTOMER ID	TERMS		
522	Net 30 Days		

BILL TO

Virgie Esh Quimba 43 Lakeland Terrace Sanlanbahai 317-110-7865 veshne@cdbaby.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			<u> </u>
			-
			-
			-
Thank you for your business!	TOTAL		2 325,00

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