

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5734	2018/07/12		
CUSTOMER ID	TERMS		
2	Net 30 Days		

BILL TO

Janel Bevington Vidoo 07494 Kinsman Pass Santa Quitéria 736-320-8416 jbevingtonq6@e-recht24.de

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 700,00

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