

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9873	2016/04/26		
CUSTOMER ID	TERMS		
913	Net 30 Days		

## **BILL TO**

See Smullen Dabjam 93 Lake View Alley Watrous 946-739-7960 ssmullenj6@yelp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			- -
Thank you for your business!	TOTAL		2 075,00

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