

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4679	2018/08/10		
CUSTOMER ID	TERMS		
657	Net 30 Days		

BILL TO

Olly Hinckes
Dabvine
9 Transport Junction
Västerås
512-319-9534
ohinckesqe@elegantthemes.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 675,00

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