

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5430	2016/04/16		
CUSTOMER ID	TERMS		
886	Net 30 Days		

## **BILL TO**

Analise Dampney
Jabbersphere
1 Goodland Terrace
Kashihara
772-631-9108
adampneymf@soup.io

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			<u> </u>
			<del>-</del>
			-
			-
Thank you for your business!	TOTAL		1 500,00

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