

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3654	2017/08/29		
CUSTOMER ID	TERMS		
540	Net 30 Days		

BILL TO

Roch Gorrissen Rhybox 3 Kensington Point Leeuwarden 583-520-5419 rgorrissendu@irs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			_
			-
			-
Thank you for your business!	TOTAL		2 750,00

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