

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1561	2018/03/05		
CUSTOMER ID	TERMS		
445	Net 30 Days		

## **BILL TO**

Melony Balsellie Quinu 059 Lakewood Gardens Lane Xinchengzi 871-767-6407 mbalsellie2g@eepurl.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			<u>-</u>
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 350,00

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