

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3656	2017/10/31		
CUSTOMER ID	TERMS		
685	Net 30 Days		

## **BILL TO**

Edyth Swatland Npath 65896 Riverside Street Mulchén 925-184-2500 eswatlandff@linkedin.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL	1	1 750,00

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