

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6884	2017/04/26		
CUSTOMER ID	TERMS		
950	Net 30 Days		

BILL TO

Ermanno Forber Blogspan 62778 Hudson Parkway Aserrí 898-665-2093 eforberi1@paginegialle.it

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	3	75,00	225,00
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Thank you for your business.	TOTAL		625,00

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