

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8016	2016/08/31		
CUSTOMER ID	TERMS		
422	Net 30 Days		

BILL TO

Xaviera Dyter Mynte 8 Pawling Drive Monte Aprazível 538-408-0777 xdyterlv@example.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	_	1 750,00

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