

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7308	2018/04/04		
CUSTOMER ID	TERMS		
566	Net 30 Days		

BILL TO

Vernor Swadlinge Fivechat 0 Oakridge Place Sundsvall 408-932-5596 vswadlingeeo@zimbio.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		750,00

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