

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8163	2016/12/10		
CUSTOMER ID	TERMS		
232	Net 30 Days		

## **BILL TO**

Paule Jahnisch Rhynoodle 9 Shopko Avenue As Sālimīyah 626-405-6755 pjahnischbx@flickr.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 250,00

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