

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5788	2018/01/07		
CUSTOMER ID	TERMS		
761	Net 30 Days		

BILL TO

Lesley Richens Thoughtstorm 5711 Nova Lane Dabu 681-971-6211 Irichens5y@dedecms.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 550,00

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