

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7822	2017/11/22		
CUSTOMER ID	TERMS		
706	Net 30 Days		

BILL TO

Fawn Foad Jaloo 08 Bay Crossing Guilin 664-572-6956 ffoad89@amazon.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 075,00

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