

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4631	2016/08/14		
CUSTOMER ID	TERMS		
831	Net 30 Days		

BILL TO

Seamus Galliford Linkbuzz 6574 Pearson Lane Zaoxi 452-945-4238 sgalliford38@webs.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		800,00

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