

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1809	2017/02/04		
CUSTOMER ID	TERMS		
391	Net 30 Days		

BILL TO

Micheline Marney Aimbu 9820 Mariners Cove Crossing Bouças 209-873-3119 mmarneyjy@trellian.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 250,00

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