

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6604	2016/10/09		
CUSTOMER ID	TERMS		
262	Net 30 Days		

## **BILL TO**

Ram Farndell Gabcube 8014 1st Plaza Rio Claro 653-682-4764 rfarndellkk@sciencedaily.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u> </u>
			-
Thank you for your business!	TOTAL		2 375,00

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