

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6120	2018/03/20		
CUSTOMER ID	TERMS		
948	Net 30 Days		

BILL TO

Kinny Stonier Kimia 87 Lighthouse Bay Drive Krajan Karanganyar 207-597-6334 kstonier97@walmart.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
	-		-
Thank you for your business!	TOTAL		875,00

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