

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9231	2016/03/29		
CUSTOMER ID	TERMS		
467	Net 30 Days		

BILL TO

Eugenio Dawid Babbleblab 731 Dapin Park Xiaopu 676-404-8916 edawidnk@apple.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
Thank you for your business!	TOTAL		2 525,00

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