

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 8103 | 2016/01/29 | | |
| CUSTOMER ID | TERMS | | |
| 118 | Net 30 Days | | |

BILL TO

Ingrid Etheredge Voolia 37 Haas Center Tha Bo 208-617-3904 ietheredge91@bravesites.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 9 | 200,00 | 1 800,00 |
| Additional Services | 2 | 75,00 | 150,00 |
| | | | - |
| | | | - |
| | | | - |
| | | | = |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | <u> </u> |
| | | | - - |
| Thank you for your business! | TOTAL | | 1 950,00 |

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