

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4085	2016/06/20		
CUSTOMER ID	TERMS		
594	Net 30 Days		

## **BILL TO**

Angelika Mapledorum Jatri 37 Stuart Parkway Capinzal 965-336-5484 amapledorumke@springer.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		425,00

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