

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7064	2017/08/26		
CUSTOMER ID	TERMS		
331	Net 30 Days		

BILL TO

Toiboid Marie Twimm 974 Talisman Circle Daireaux 798-478-3089 tmarie6b@tripadvisor.com

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

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