

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9220	2017/08/08		
CUSTOMER ID	TERMS		
42	Net 30 Days		

BILL TO

Erny Pohl Quinu 50763 North Court Quvasoy 745-377-5236 epohlnq@cloudflare.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		925,00

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