

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7771	2016/09/26		
CUSTOMER ID	TERMS		
702	Net 30 Days		

BILL TO

Cristian Mansour Youbridge 3400 Troy Street São Paio Merelim 556-172-4119 cmansoury@timesonline.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		2 175,00

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