

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3533	2017/07/02		
CUSTOMER ID	TERMS		
821	Net 30 Days		

BILL TO

Alexandro Girkins Fadeo 00759 8th Street Drawsko 595-974-4191 agirkins86@zdnet.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 050,00

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