

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9427	2017/11/05		
CUSTOMER ID	TERMS		
244	Net 30 Days		

BILL TO

Renato Remer Yakidoo 47643 Macpherson Point Huangli 198-165-9704 rremerge@uol.com.br

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	3	75,00	225,00
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Thank you for your husingsol	TOTAL		92F 00
Thank you for your business!	IOTAL		825,00

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