

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6342	2017/06/18		
CUSTOMER ID	TERMS		
433	Net 30 Days		

BILL TO

Angil Kubec Jazzy 4918 Cascade Way Hyltebruk 561-618-2571 akubecar@a8.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		2 075,00

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