

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9583	2016/12/30		
CUSTOMER ID	TERMS		
62	Net 30 Days		

BILL TO

Doro Isakov Quatz 2861 Steensland Point Ndano 982-275-5994 disakovg9@google.es

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 925,00

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