

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6882	2018/08/28		
CUSTOMER ID	TERMS		
991	Net 30 Days		

BILL TO

Merlina Beavers
Babbleset
9364 Hayes Drive
Tan-Tan
152-746-4788
mbeaversgg@weibo.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 650,00

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