

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 4157 | 2016/06/05 | | |
| CUSTOMER ID | TERMS | | |
| 726 | Net 30 Days | | |

BILL TO

Reginauld Priel
Ailane
596 Cordelia Court
Solntsevo
270-211-5686
rpriel7d@amazonaws.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|---------------------------|-------------|-----------------|--------------|
| Service Fee | 6 | 200,00 | 1 200,00 |
| Additional Services | 4 | 75,00 | 300,00 |
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| Thank you for your busine | ess! TOTAL | | 1 500,00 |

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