

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3839	2016/06/28		
CUSTOMER ID	TERMS		
166	Net 30 Days		

## **BILL TO**

Otho Ilyinykh Rhycero 83 Bunting Trail Anren 889-629-5716 oilyinykhdg@g.co

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 275,00

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