

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7766	2016/08/12		
CUSTOMER ID	TERMS		
265	Net 30 Days		

## **BILL TO**

Ewell Buist
Aimbu
1 Darwin Road
Kundung
872-128-7398
ebuistpl@amazon.co.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			=
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
	-		-
Thank you for your business!	TOTAL		975,00

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