

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5222	2016/11/20		
CUSTOMER ID	TERMS		
266	Net 30 Days		

BILL TO

Arluene Audry Muxo 55 Kenwood Junction Baiguan 212-245-1921 aaudry40@wufoo.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 525,00

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