

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4071	2016/07/26		
CUSTOMER ID	TERMS		
773	Net 30 Days		

BILL TO

Gordon Flooks Meembee 883 Ruskin Way Nowshera Cantonment 570-486-4719 gflooks82@addthis.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 850,00

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