

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8628	2017/01/05		
CUSTOMER ID	TERMS		
81	Net 30 Days		

## **BILL TO**

Tudor Willsmore Skajo 090 Old Shore Alley Newcastle 899-204-1367 twillsmore9f@sfgate.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	7	75,00	525,00
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			<u>-</u>
		TOTAL	
Thank you for your business!	TOTAL		1 325,00

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