

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1266	2017/05/22		
CUSTOMER ID	TERMS		
591	Net 30 Days		

BILL TO

Eberto Mounsie Skinte 26928 Gale Alley Shiraoi 142-930-2194 emounsie8t@usa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 100,00

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