

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3391	2017/11/11		
CUSTOMER ID	TERMS		
139	Net 30 Days		

## **BILL TO**

Freida Campa Roomm 64 Homewood Park Seulimeum 889-981-8029 fcampaew@dagondesign.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<del>-</del>
			<del>-</del>
			<del>-</del>
			- -
The adviser for a very business l	TOTAL		4 005 00
Thank you for your business!	TOTAL		1 025,00

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