

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6448	2016/08/25		
CUSTOMER ID	TERMS		
186	Net 30 Days		

## **BILL TO**

Chicky Bowbrick
Devify
097 Esker Alley
Heku
531-604-1921
cbowbrickkb@weebly.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		2 125,00

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