

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 1227 | 2017/12/27 | | |
| CUSTOMER ID | TERMS | | |
| 808 | Net 30 Days | | |

BILL TO

Eveleen Done Oloo 52783 Troy Trail Una 861-566-5641 edone9n@hexun.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 7 | 200,00 | 1 400,00 |
| Additional Services | 4 | 75,00 | 300,00 |
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| Thank you for your business! | TOTAL | | 1 700,00 |

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