

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9322	2018/01/02		
CUSTOMER ID	TERMS		
77	Net 30 Days		

BILL TO

Perice Gosford Babblestorm 9954 Boyd Point Pasir Mas 711-635-0103 pgosfordc5@ehow.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL	1	1 175,00

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