

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2341	2018/10/05		
CUSTOMER ID	TERMS		
859	Net 30 Days		

BILL TO

Amara Wigan
Thoughtmix
260 Coolidge Road
Socota
569-244-8970
awiganmc@facebook.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		2 075,00

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