

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1215	2017/06/22		
CUSTOMER ID	TERMS		
742	Net 30 Days		

BILL TO

Alberta Basilio Muxo 737 Fair Oaks Drive Barão de São Miguel 558-984-8147 abasiliod4@wp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 900,00

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