

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7056	2018/12/29		
CUSTOMER ID	TERMS		
560	Net 30 Days		

BILL TO

Dion Giamo Linkbridge 702 Sunfield Plaza Sutukung 209-469-7148 dgiamoje@fc2.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		700,00

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