

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7689	2017/07/14		
CUSTOMER ID	TERMS		
323	Net 30 Days		

BILL TO

Cathrin Bache
Skilith
065 Vermont Hill
Parumaan
210-161-7971
cbachefn@mozilla.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 050,00

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