

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9486	2017/11/24		
CUSTOMER ID	TERMS		
347	Net 30 Days		

BILL TO

Mendy Smeeton Edgeblab 1285 Glendale Avenue Shouzhan 300-241-9185 msmeetonek@google.pl

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL		1 475,00

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