

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2596	2016/01/22		
CUSTOMER ID	TERMS		
803	Net 30 Days		

## **BILL TO**

Marsh Proger Meemm 6 Macpherson Hill Manalu 635-905-5171 mprogerqn@intel.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 500,00

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