

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8812	2017/08/19		
CUSTOMER ID	TERMS		
863	Net 30 Days		

BILL TO

Raquela Varren Jabberbean 46 Jana Point Ewirgol 891-102-8577 rvarrenkn@walmart.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 450,00

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