

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3669	2018/08/14		
CUSTOMER ID	TERMS		
480	Net 30 Days		

## **BILL TO**

Trescha Hanmore Jamia 3 Jackson Crossing Mollas 861-255-2762 thanmore3b@g.co

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 400,00

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