

**INVOICE** 

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7714	2018/03/12		
CUSTOMER ID	TERMS		
149	Net 30 Days		

## **BILL TO**

Rossie Di Dello Fanoodle 52 Ryan Street Banī an Nahārī 108-317-5887 rdi3y@apple.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 200,00

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