

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2119	2016/11/04		
CUSTOMER ID	TERMS		
609	Net 30 Days		

BILL TO

Herbie Illyes
Meetz
71674 Golf Street
Parque Industrial
119-429-7627
hillyesgl@nature.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		550,00

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