

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 5524 | 2018/01/22 | | |
| CUSTOMER ID | TERMS | | |
| 436 | Net 30 Days | | |

BILL TO

Mart Venners Youopia 78690 Fairfield Trail Mabini 515-701-0805 mvennersgr@aboutads.info

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 5 | 200,00 | 1 000,00 |
| Additional Services | 9 | 75,00 | 675,00 |
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| Thank you for your business! | TOTAL | | 1 675,00 |

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