

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9400	2016/07/20		
CUSTOMER ID	TERMS		
736	Net 30 Days		

BILL TO

Ange Brill Mydeo 48 Kensington Center Nanjing 849-801-8376 abrill6x@loc.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 875,00

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