

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9043	2016/04/13		
CUSTOMER ID	TERMS		
263	Net 30 Days		

BILL TO

Joelly Furbank
Photobug
4 Lake View Way
Mor Laok
333-602-3571
jfurbank33@123-reg.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		2 475,00

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