

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3523	2017/03/12		
CUSTOMER ID	TERMS		
883	Net 30 Days		

BILL TO

Britta Peyro Einti 76049 Artisan Place Kaizuka 636-189-8828 bpeyropi@marketwatch.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 350,00

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