

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8973	2017/04/20		
CUSTOMER ID	TERMS		
784	Net 30 Days		

BILL TO

Nadya Marlon Meejo 28 Schmedeman Terrace Río Tercero 114-346-4987 nmarlonhq@omniture.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 075,00

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