

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8179	2017/11/15		
CUSTOMER ID	TERMS		
218	Net 30 Days		

BILL TO

Dal Cremins
Oyope
9 Weeping Birch Road
Chongkan
332-668-7881
dcreminsh9@zdnet.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u> </u>
			-
Thank you for your business!	TOTAL		2 050,00

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