

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6694	2018/02/01		
CUSTOMER ID	TERMS		
779	Net 30 Days		

BILL TO

Wylie Charley Oyoba 23 Buell Road Nagpandayan 974-140-4135 wcharleynf@aol.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
		TOTAL	
Thank you for your business!	TOTAL		1 600,00

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