

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8419	2016/01/04		
CUSTOMER ID	TERMS		
726	Net 30 Days		

BILL TO

Wye Caseri Jatri 69447 Armistice Park Meipu 636-338-0407 wcaseribw@slate.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 150,00

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