

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3276	2017/12/25		
CUSTOMER ID	TERMS		
449	Net 30 Days		

BILL TO

Den Shirrell Gigazoom 04947 Artisan Terrace Villa Santa Rosa 530-504-7988 dshirrellnb@taobao.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]