

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4072	2018/08/17		
CUSTOMER ID	TERMS		
215	Net 30 Days		

## **BILL TO**

Manon Yele Buzzster 9715 Glendale Junction Stockholm 590-559-9203 myele3u@china.com.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			<u>-</u>
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		500,00

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