

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4680	2018/01/26		
CUSTOMER ID	TERMS		
309	Net 30 Days		

BILL TO

Arnoldo Brew Oozz 36 Golden Leaf Parkway Perené 391-502-7076 abrewad@ucoz.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 725,00

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