

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3499	2016/10/13		
CUSTOMER ID	TERMS		
106	Net 30 Days		

BILL TO

Brandise Akram Ainyx 7 Miller Street Xinji 133-350-8699 bakramp2@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			-
Thank you for your business!	TOTAL		850,00

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