

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4325	2018/07/23		
CUSTOMER ID	TERMS		
720	Net 30 Days		

BILL TO

Kurt Joannic Zava 17 Armistice Crossing Hatava 440-123-6861 kjoannic1@cam.ac.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		2 175,00

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