

**Astra Pvt Ltd**  
1 Main Road  
Johannesburg  
South Africa  
leon@robopro.co

# INVOICE

# 4862

Bill To:  
**AVS Pvt Ltd**  
148 W Pacific Dr,  
American Fork,  
UT 84003

Date: Mar 20, 2023  
Payment Terms: Net 90 Days  
Due Date: Jun 19, 2023

**Balance Due: ₹24,000.00**

Item	Quantity	Rate	Amount
Service Fee	3	₹3,000.00	₹9,000.00
Additional Service Fee	5	₹3,000.00	₹15,000.00

Subtotal: ₹24,000.00

Tax (0%): ₹0.00

Total: ₹24,000.00