

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

INVOICE

9647

Bill To:
Canbigs Pvt Ltd
495 N Thornwood Dr,
American Fork,
UT 84003

Date: Mar 25, 2023
Payment Terms: Net 90 Days
Due Date: Jun 24, 2023

Balance Due: ₹18,000.00

Item	Quantity	Rate	Amount
Service Fee	2	₹3,000.00	₹6,000.00
Additional Service Fee	4	₹3,000.00	₹12,000.00

Subtotal: ₹18,000.00

Tax (0%): ₹0.00

Total: ₹18,000.00