

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

INVOICE

2107

Bill To:
Mellicent Ivoshin
Dynazzy
37 Carpenter Court
Sinilian First
560-390-2703
mivoshincp@gravatar.com

Date: Apr 1, 2023
Payment Terms: Net 90 Days
Due Date: Jun 30, 2023

Balance Due: ₹68,850.00

Item	Quantity	Rate	Amount
Service Fee	6	₹2,500.00	₹15,000.00
Additional Services	7	₹7,500.00	₹52,500.00

Subtotal: ₹67,500.00

Tax (2%): ₹1,350.00

Total: ₹68,850.00