

INVOICE

Sirius Cybernetics Corp.

4592 Bell Street
New York, NY 10018

Bill To	Ship To	Invoice #	890127
CHOAM	CHOAM	Invoice Date	27/01/2016
27 Shield Wall Ave,	27 Shield Wall Ave,	P.O.#	16012633
Carthag, CH 1965	Carthag, CH 1965	Due Date	26/02/2016
Arrakis	Arrakis		

Qty	Description	Unit Price	Amount
10	Nutrimatic Drinks Dispenser	4,200.00	42,000.00
17	Shipboard Computer "Eddie"	8,402.00	142,834.00
3	Happy Vertical People Transporters	21,000.00	63,000.00

Subtotal	247,834.00
VAT 19.0%	47,088.46

Total	\$294,922.46
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[Terms & Conditions](#)

Payment is due within 30 days

Thank you