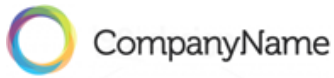


INVOICE #INV-1000061



Company 1
25 Salmon Street
Kibler Park
Johannesburg, Gauteng,
South Africa

Bill to:
Builders (Pty)Ltd
109 Plein street Johannesburg 1854

Invoice date: 25 Sep 2015
Due date: 2 Oct 2015
Ref No:
Amount due: R 1200

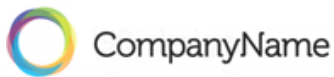
Item:	Qty:	Rate:	Total (ZAR):
Table Accommodates 4 seats	1	1200	1200

Subtotal:	1200
Discount	0
Vat Amount:	0.00

Total: R 1200.00

Terms (or Banking Details):

Closing Note:



Company 1
25 Salmon Street
Kibler Park
Johannesburg, Gauteng,
South Africa

Bill to:
X Men

Invoice date: 6 Oct 2015
Due date: 13 Oct 2015
Ref No:
Amount due: R 90000

Item:	Qty:	Rate:	Total (ZAR):
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Cerebro Mind machine	1	100000	100000
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Subtotal:	100000
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Discount	0
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Vat Amount:	0.00
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Total: R
100000.00

Terms (or Banking Details):

Closing Note: