



INVOICE #	DATE
8039	2018/05/09
CUSTOMER ID	TERMS
829	Net 30 Days

Duff Core
Camimbo
8172 Crescent Oaks Drive
Yaodian
750-904-8380
dcore37@nsw.gov.au

If you have any questions about this invoice, please contact
[Leon, leon@robopro.co]