

# 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, Carthag, CH 1965	27 Shield Wall Ave, Carthag, CH 1965	P.O.#	16012633
Arrakis	Arrakis	Due Date	26/02/2016

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

<b>Total</b>	<b>\$294,922.46</b>
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[Terms & Conditions](#)

Payment is due within 30 days

Thank you