

TAX INVOICE

1 Main Road

Johannesburg

South Africa

DATE

leon@robopro.co

BILL TO

Mellicent Ivoshin

Dynazzy

37 Carpenter Court

Sinilian First

560-390-2703

mivoshincp@gravatar.com

INVOICE

646412

INVOICE DATE

2023/03/23

DUE DATE

2023/04/07

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----|-------------|--------------|---------------------|
| 1 | | 20,000.00 | 20,000.00 |
| | | TOTAL | \$ 20,000.00 |

Thank you

TERMS & CONDITIONS

Payment is due within 15 days