INVOICE

Sirius Cybernetics Corp.

4592 Bell Street
New York, NY 10018

Bill To	Ship To		
CHOAM 27 Shield Wall Ave, Carthag, CH 1965 Arrakis	CHOAM 27 Shield Wall Ave, Carthag, CH 1965 Arrakis	Invoice #	890127
		Invoice Date	27/01/2016
		P.O.#	16012633
		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
Total	$294,922.46

Terms & Conditions

Payment is due within 30 days

Thank you