

# INVOICE

Invoice Number: INV-1024

Invoice Date: 04/10/2025

Billed To:

Techtronics Solutions

Amman, Jordan

Description: Hardware Repair Services

Quantity: 2

Unit Price: 125.00 JOD

Total Amount: 250.00 JOD

Payment Due: 10/10/2025

Bank Account: 123-456-789

Contact Email: [billing@techtronics.com](mailto:billing@techtronics.com)

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