



<ROBOTRONICS TECH>

# INVOICE

Date  
20/07/2023

Invoice Number  
2011

<Payment terms (due on receipt, due in X days)>

**BILL TO**

Daenerys Targaryen  
<Dragon Tamer>  
<578 Westeros>  
<321-765-0987>  
<dany@email.com>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Service Fee			1400
Additional Fee			200
Total			1600

Remarks / Payment Instructions:

TOTAL VALUE 1600