

Global Tech Solutions

Enterprise IT & Cloud Services

INVOICE

Invoice #: GTS-21024-3567
Date Issued: 05/02/2024
Due Date: 06/16/2024
Reference: PROJ-NCI-CLOUD

From:

Global Tech Solutions Inc.
789 Tech Blvd, Innovation District
San Francisco, CA 94103
United States
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To:

National College of Ireland
IT Department
1 Mayor Street
Dublin 1, D01 K6W2
Ireland
Client ID: NCI-IT-0042
Contact: IT Director

Description	Unit	Quantity	Unit Price	Amount
Cloud Storage Premium Tier (Monthly)	TB	5	\$120.00	\$600.00
Virtual Server Instances - High Performance	Instance	3	\$350.00	\$1,050.00
Database Cluster License (Annual)	License	1	\$2,400.00	\$2,400.00
Technical Support Hours	Hour	15	\$125.00	\$1,875.00
Security Audit & Compliance Assessment	Service	1	\$3,500.00	\$3,500.00
			Subtotal:	\$9,425.00
			Discount (10%):	-\$942.50
			Tax (8.5%):	\$721.01
			TOTAL DUE:	\$9,203.51

Payment Terms: Net 45 days

Payment Method: Wire Transfer

Banking Details: Silicon Valley Bank | Account: 12345678 | Routing: 121000358 | SWIFT: SVBKUS6S

Note: This invoice covers services for the period of May 1 - July 31, 2024. Please reference invoice number GTS-21024-3567 in all payments and correspondence.