

Alpine Ski House

Invoice: INV-2025-0111

Date: 2025-04-28

Due Date: 2025-05-28

Terms: Net 14

Bill To: Ocean Freight Services

Currency: EUR

900 Port Blvd, Rotterdam 3011, Netherlands

ANCHOR: invoice_id=INV-2025-0111

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	EUR 399.00	EUR 2,793.00
SKU-2203	Laptop workstation	2	EUR 1,199.00	EUR 2,398.00
SKU-3405	Premium support (per seat)	61	EUR 49.00	EUR 2,989.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	23	EUR 129.00	EUR 2,967.00
SKU-6011	Network firewall appliance	4	EUR 649.00	EUR 2,596.00
SKU-7213	Data migration service (hour)	20	EUR 145.00	EUR 2,900.00
SKU-8415	Cloud storage (per TB-month)	56	EUR 89.00	EUR 5,010.50

Amount (Excl. Tax) EUR 24,152.50

VAT Amount (20%) EUR 4,830.50

Delivery EUR 25.00

Total Amount Due EUR 29,008.00

Thank you for your business.