

Fabrikam Services

Invoice: INV-2025-0033

Date: 2025-10-06

Due Date: 2025-11-06

Terms: Net 14

Bill To: Media Production House

Currency: USD

700 Studio Ln, Burbank CA 91502, United States

ANCHOR: invoice_id=INV-2025-0033

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	USD 399.00	USD 1,596.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	36	USD 49.00	USD 1,764.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	13	USD 129.00	USD 1,677.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	12	USD 145.00	USD 1,740.00
SKU-8415	Cloud storage (per TB-month)	27	USD 89.00	USD 2,434.50

Amount (Excl. Tax)	USD 14,207.50
VAT Amount (20%)	USD 2,841.50
Delivery	USD 25.00
Total Amount Due	USD 17,074.00

Thank you for your business.