

Proseware Ltd

Invoice: INV-2025-0046

Date: 2025-11-19

Due Date: 2025-12-19

Terms: Net 30

Bill To: Event Management Co

Currency: USD

625 Conference Dr, Orlando FL 32801, United States

ANCHOR: invoice_id=INV-2025-0046

| 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) | 40 | USD 49.00 | USD 1,960.00 |
| SKU-4607 | Custom integration module | 1 | USD 2,499.00 | USD 2,499.00 |
| SKU-5809 | IoT gateway device | 15 | USD 129.00 | USD 1,935.00 |
| SKU-6011 | Network firewall appliance | 3 | USD 649.00 | USD 1,947.00 |
| SKU-7213 | Data migration service (hour) | 13 | USD 145.00 | USD 1,885.00 |
| SKU-8415 | Cloud storage (per TB-month) | 31 | USD 89.00 | USD 2,844.00 |

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|-------------------------|----------------------|
| Amount (Excl. Tax) | USD 15,865.00 |
| VAT Amount (20%) | USD 3,173.00 |
| Delivery | USD 0.00 |
| Total Amount Due | USD 19,038.00 |

Thank you for your business.