

Northwind Traders

Invoice: INV-2025-0055

Date: 2025-08-28

Due Date: 2025-09-28

Terms: Net 14

Bill To: Transportation Co

Currency: USD

675 Fleet St, Melbourne 3000, Australia

ANCHOR: invoice_id=INV-2025-0055

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	5	USD 399.00	USD 1,995.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	43	USD 49.00	USD 2,107.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	16	USD 129.00	USD 2,064.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	14	USD 145.00	USD 2,030.00
SKU-8415	Cloud storage (per TB-month)	35	USD 89.00	USD 3,171.50

Amount (Excl. Tax) USD 17,012.50

VAT Amount (20%) USD 3,402.50

Delivery USD 0.00

Total Amount Due **USD 20,415.00**

Thank you for your business.