

# Tailspin Toys

Invoice: INV-2025-0097

Date: 2025-02-14

Due Date: 2025-03-14

Terms: Net 14

Bill To: Quality Assurance

Currency: EUR

850 Testing Way, Munich 80332, Germany

ANCHOR: invoice\_id=INV-2025-0097

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)	57	EUR 49.00	EUR 2,793.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	21	EUR 129.00	EUR 2,709.00
SKU-6011	Network firewall appliance	4	EUR 649.00	EUR 2,596.00
SKU-7213	Data migration service (hour)	19	EUR 145.00	EUR 2,755.00
SKU-8415	Cloud storage (per TB-month)	42	EUR 89.00	EUR 3,824.50

Amount (Excl. Tax)	EUR 22,367.50
VAT Amount (20%)	EUR 4,473.50
Delivery	EUR 0.00
<b>Total Amount Due</b>	<b>EUR 26,841.00</b>

Thank you for your business.