

Proseware Ltd

Invoice: INV-2025-0106

Date: 2025-11-23

Due Date: 2025-12-23

Terms: Net 30

Bill To: Metro Transit Authority

Currency: USD

450 Rail St, Boston MA 02108, United States

ANCHOR: invoice_id=INV-2025-0106

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	7	USD 399.00	USD 2,793.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	59	USD 49.00	USD 2,891.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	22	USD 129.00	USD 2,838.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	20	USD 145.00	USD 2,900.00
SKU-8415	Cloud storage (per TB-month)	51	USD 89.00	USD 4,600.00

Amount (Excl. Tax)	USD 23,515.00
VAT Amount (20%)	USD 4,703.00
Delivery	USD 0.00
Total Amount Due	USD 28,218.00

Thank you for your business.