

Proseware Ltd

Invoice: INV-2025-0096

Date: 2025-01-13

Due Date: 2025-02-13

Terms: Net 30

Bill To: Procurement Services

Currency: USD

625 Vendor St, Dubai 00001, UAE

ANCHOR: invoice_id=INV-2025-0096

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	USD 399.00	USD 2,394.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	56	USD 49.00	USD 2,744.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	21	USD 129.00	USD 2,709.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	19	USD 145.00	USD 2,755.00
SKU-8415	Cloud storage (per TB-month)	46	USD 89.00	USD 4,145.00

Amount (Excl. Tax) USD 22,240.00

VAT Amount (20%) USD 4,448.00

Delivery USD 25.00

Total Amount Due **USD 26,713.00**

Thank you for your business.