

Fabrikam Services

Invoice: INV-2025-0093

Date: 2025-10-10

Due Date: 2025-11-10

Terms: Net 14

Bill To: Freight Forwarders

Currency: USD

950 Cargo Blvd, Singapore 018957, Singapore

ANCHOR: invoice_id=INV-2025-0093

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)	55	USD 49.00	USD 2,695.00
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)	18	USD 145.00	USD 2,610.00
SKU-8415	Cloud storage (per TB-month)	44	USD 89.00	USD 3,956.50

Amount (Excl. Tax)	USD 21,857.50
VAT Amount (20%)	USD 4,371.50
Delivery	USD 25.00
Total Amount Due	USD 26,254.00

Thank you for your business.