

Proseware Ltd

Invoice: INV-2025-0056

Date: 2025-09-01

Due Date: 2025-10-01

Terms: Net 30

Bill To: Chemical Industries

Currency: EUR

1900 Laboratory Rd, Frankfurt 60311, Germany

ANCHOR: invoice_id=INV-2025-0056

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	5	EUR 399.00	EUR 1,995.00
SKU-2203	Laptop workstation	1	EUR 1,199.00	EUR 1,199.00
SKU-3405	Premium support (per seat)	43	EUR 49.00	EUR 2,107.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	16	EUR 129.00	EUR 2,064.00
SKU-6011	Network firewall appliance	3	EUR 649.00	EUR 1,947.00
SKU-7213	Data migration service (hour)	14	EUR 145.00	EUR 2,030.00
SKU-8415	Cloud storage (per TB-month)	37	EUR 89.00	EUR 3,299.00

Amount (Excl. Tax) EUR 17,140.00

VAT Amount (20%) EUR 3,428.00

Delivery EUR 0.00

Total Amount Due EUR 20,568.00

Thank you for your business.