

Alpine Ski House

Invoice: INV-2025-0091

Date: 2025-08-08

Due Date: 2025-09-08

Terms: Net 14

Bill To: Shipping Lines

Currency: EUR

1100 Ocean Way, Hamburg 20457, Germany

ANCHOR: invoice_id=INV-2025-0091

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	EUR 399.00	EUR 2,394.00
SKU-2203	Laptop workstation	2	EUR 1,199.00	EUR 2,398.00
SKU-3405	Premium support (per seat)	55	EUR 49.00	EUR 2,695.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	20	EUR 129.00	EUR 2,580.00
SKU-6011	Network firewall appliance	4	EUR 649.00	EUR 2,596.00
SKU-7213	Data migration service (hour)	18	EUR 145.00	EUR 2,610.00
SKU-8415	Cloud storage (per TB-month)	43	EUR 89.00	EUR 3,830.50

Amount (Excl. Tax)	EUR 21,602.50
VAT Amount (20%)	EUR 4,320.50
Delivery	EUR 0.00
Total Amount Due	EUR 25,923.00

Thank you for your business.