

Contoso Retail

Invoice: INV-2025-0012

Date: 2025-01-13

Due Date: 2025-02-13

Terms: Net 30

Bill To: Ocean Freight Services

Currency: EUR

900 Port Blvd, Rotterdam 3011, Netherlands

ANCHOR: invoice_id=INV-2025-0012

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	3	EUR 399.00	EUR 1,197.00
SKU-2203	Laptop workstation	1	EUR 1,199.00	EUR 1,199.00
SKU-3405	Premium support (per seat)	29	EUR 49.00	EUR 1,421.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	11	EUR 129.00	EUR 1,419.00
SKU-6011	Network firewall appliance	2	EUR 649.00	EUR 1,298.00
SKU-7213	Data migration service (hour)	9	EUR 145.00	EUR 1,305.00
SKU-8415	Cloud storage (per TB-month)	13	EUR 89.00	EUR 1,192.00

Amount (Excl. Tax) EUR 11,530.00

VAT Amount (20%) EUR 2,306.00

Delivery EUR 25.00

Total Amount Due EUR 13,861.00

Thank you for your business.