

Fabrikam Services

Invoice: INV-2025-0063

Date: 2025-04-08

Due Date: 2025-05-08

Terms: Net 14

Bill To: Packaging Solutions

Currency: EUR

825 Container Rd, Hamburg 20095, Germany

ANCHOR: invoice_id=INV-2025-0063

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)	46	EUR 49.00	EUR 2,254.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	17	EUR 129.00	EUR 2,193.00
SKU-6011	Network firewall appliance	3	EUR 649.00	EUR 1,947.00
SKU-7213	Data migration service (hour)	15	EUR 145.00	EUR 2,175.00
SKU-8415	Cloud storage (per TB-month)	42	EUR 89.00	EUR 3,770.50

Amount (Excl. Tax)	EUR 18,032.50
VAT Amount (20%)	EUR 3,606.50
Delivery	EUR 25.00
Total Amount Due	EUR 21,664.00

Thank you for your business.