

# Proseware Ltd

Invoice: INV-2025-0046

Date: 2025-11-19

Due Date: 2025-12-19

Terms: Net 30

Bill To: Event Management Co

Currency: USD

625 Conference Dr, Orlando FL 32801, United States

ANCHOR: invoice\_id=INV-2025-0046

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	USD 399.00	USD 1,596.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	40	USD 49.00	USD 1,960.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	15	USD 129.00	USD 1,935.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	13	USD 145.00	USD 1,885.00
SKU-8415	Cloud storage (per TB-month)	31	USD 89.00	USD 2,844.00

Amount (Excl. Tax)	USD 15,865.00
VAT Amount (20%)	USD 3,173.00
Delivery	USD 0.00
<b>Total Amount Due</b>	<b>USD 19,038.00</b>

Thank you for your business.