

Contoso Retail

Invoice: INV-2025-0042

Date: 2025-07-15

Due Date: 2025-08-15

Terms: Net 30

Bill To: Telecommunications Ltd

Currency: EUR

1600 Network Blvd, Stockholm 111 21, Sweden

ANCHOR: invoice_id=INV-2025-0042

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	EUR 399.00	EUR 1,596.00
SKU-2203	Laptop workstation	1	EUR 1,199.00	EUR 1,199.00
SKU-3405	Premium support (per seat)	39	EUR 49.00	EUR 1,911.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	14	EUR 129.00	EUR 1,806.00
SKU-6011	Network firewall appliance	2	EUR 649.00	EUR 1,298.00
SKU-7213	Data migration service (hour)	13	EUR 145.00	EUR 1,885.00
SKU-8415	Cloud storage (per TB-month)	35	EUR 89.00	EUR 3,161.00

Amount (Excl. Tax)	EUR 15,355.00
VAT Amount (20%)	EUR 3,071.00
Delivery	EUR 25.00
Total Amount Due	EUR 18,451.00

Thank you for your business.