

Proseware Ltd

Invoice: INV-2025-0086

Date: 2025-03-03

Due Date: 2025-04-03

Terms: Net 30

Bill To: Sports Equipment

Currency: USD

725 Athletic Dr, Portland OR 97202, United States

ANCHOR: invoice_id=INV-2025-0086

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	USD 399.00	USD 2,394.00
SKU-2203	Laptop workstation	2	USD 1,199.00	USD 2,398.00
SKU-3405	Premium support (per seat)	53	USD 49.00	USD 2,597.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	20	USD 129.00	USD 2,580.00
SKU-6011	Network firewall appliance	4	USD 649.00	USD 2,596.00
SKU-7213	Data migration service (hour)	18	USD 145.00	USD 2,610.00
SKU-8415	Cloud storage (per TB-month)	36	USD 89.00	USD 3,291.00

Amount (Excl. Tax)	USD 20,965.00
VAT Amount (20%)	USD 4,193.00
Delivery	USD 0.00
Total Amount Due	USD 25,158.00

Thank you for your business.