

Northwind Traders

Invoice: INV-2025-0005

Date: 2025-06-06

Due Date: 2025-07-06

Terms: Net 14

Bill To: Global Imports Ltd

Currency: GBP

88 Trade Center, London E14 5AB, United Kingdom

ANCHOR: invoice_id=INV-2025-0005

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	3	GBP 399.00	GBP 1,197.00
SKU-2203	Laptop workstation	1	GBP 1,199.00	GBP 1,199.00
SKU-3405	Premium support (per seat)	27	GBP 49.00	GBP 1,323.00
SKU-4607	Custom integration module	1	GBP 2,499.00	GBP 2,499.00
SKU-5809	IoT gateway device	10	GBP 129.00	GBP 1,290.00
SKU-6011	Network firewall appliance	2	GBP 649.00	GBP 1,298.00
SKU-7213	Data migration service (hour)	9	GBP 145.00	GBP 1,305.00
SKU-8415	Cloud storage (per TB-month)	5	GBP 89.00	GBP 526.50

Amount (Excl. Tax)	GBP 10,637.50
VAT Amount (20%)	GBP 2,127.50
Delivery	GBP 0.00
Total Amount Due	GBP 12,765.00

Thank you for your business.