

Alpine Ski House

Invoice: INV-2025-0041

Date: 2025-06-14

Due Date: 2025-07-14

Terms: Net 14

Bill To: Consulting Partners

Currency: USD

725 Advisory St, Dubai 00000, UAE

ANCHOR: invoice_id=INV-2025-0041

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)	38	USD 49.00	USD 1,862.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	14	USD 129.00	USD 1,806.00
SKU-6011	Network firewall appliance	2	USD 649.00	USD 1,298.00
SKU-7213	Data migration service (hour)	13	USD 145.00	USD 1,885.00
SKU-8415	Cloud storage (per TB-month)	34	USD 89.00	USD 3,082.50

Amount (Excl. Tax)	USD 15,227.50
VAT Amount (20%)	USD 3,045.50
Delivery	USD 0.00
Total Amount Due	USD 18,273.00

Thank you for your business.