

Contoso Retail

Invoice: INV-2025-0082

Date: 2025-11-27

Due Date: 2025-12-27

Terms: Net 30

Bill To: Art Gallery

Currency: EUR

475 Culture Ln, Paris 75002, France

ANCHOR: invoice_id=INV-2025-0082

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	6	EUR 399.00	EUR 2,394.00
SKU-2203	Laptop workstation	2	EUR 1,199.00	EUR 2,398.00
SKU-3405	Premium support (per seat)	52	EUR 49.00	EUR 2,548.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	19	EUR 129.00	EUR 2,451.00
SKU-6011	Network firewall appliance	3	EUR 649.00	EUR 1,947.00
SKU-7213	Data migration service (hour)	17	EUR 145.00	EUR 2,465.00
SKU-8415	Cloud storage (per TB-month)	42	EUR 89.00	EUR 3,753.00

Amount (Excl. Tax)	EUR 20,455.00
VAT Amount (20%)	EUR 4,091.00
Delivery	EUR 0.00
Total Amount Due	EUR 24,546.00

Thank you for your business.