

Proseware Ltd

Invoice: INV-2025-0066

Date: 2025-07-11

Due Date: 2025-08-11

Terms: Net 30

Bill To: Dental Practices

Currency: USD

375 Smile Ave, Denver CO 80203, United States

ANCHOR: invoice_id=INV-2025-0066

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	5	USD 399.00	USD 1,995.00
SKU-2203	Laptop workstation	1	USD 1,199.00	USD 1,199.00
SKU-3405	Premium support (per seat)	46	USD 49.00	USD 2,254.00
SKU-4607	Custom integration module	1	USD 2,499.00	USD 2,499.00
SKU-5809	IoT gateway device	17	USD 129.00	USD 2,193.00
SKU-6011	Network firewall appliance	3	USD 649.00	USD 1,947.00
SKU-7213	Data migration service (hour)	15	USD 145.00	USD 2,175.00
SKU-8415	Cloud storage (per TB-month)	46	USD 89.00	USD 4,153.00

Amount (Excl. Tax) USD 18,415.00

VAT Amount (20%) USD 3,683.00

Delivery USD 25.00

Total Amount Due **USD 22,123.00**

Thank you for your business.