

Woodgrove Bank

Invoice: INV-2025-0039

Date: 2025-04-12

Due Date: 2025-05-12

Terms: Net 14

Bill To: Automotive Parts Inc

Currency: EUR

1300 Engine Rd, Stuttgart 70173, Germany

ANCHOR: invoice_id=INV-2025-0039

SKU	Description	Qty	Unit Price	Line Total
SKU-1001	Enterprise software subscription (annual)	4	EUR 399.00	EUR 1,596.00
SKU-2203	Laptop workstation	1	EUR 1,199.00	EUR 1,199.00
SKU-3405	Premium support (per seat)	38	EUR 49.00	EUR 1,862.00
SKU-4607	Custom integration module	1	EUR 2,499.00	EUR 2,499.00
SKU-5809	IoT gateway device	14	EUR 129.00	EUR 1,806.00
SKU-6011	Network firewall appliance	2	EUR 649.00	EUR 1,298.00
SKU-7213	Data migration service (hour)	12	EUR 145.00	EUR 1,740.00
SKU-8415	Cloud storage (per TB-month)	33	EUR 89.00	EUR 2,972.50

Amount (Excl. Tax) EUR 14,972.50

VAT Amount (20%) EUR 2,994.50

Delivery EUR 25.00

Total Amount Due EUR 17,992.00

Thank you for your business.