

# SERVICE INVOICE

Northwind Studio Ltd.

42 Harbor Street, 21000 Split, Croatia

OIB: 56473829104 | VAT ID: HR56473829104

IBAN: HR05 2484 0081 0033 7744 9 | SWIFT: RZBHHR2X

## Bill To:

Client: Silver Maple Trading d.o.o.

Address: 9 Stonebridge Ave, 10000 Zagreb, Croatia

OIB: 91827364550 | VAT ID: HR91827364550

Contact: accounts@silvermaple.example | +385 1 222 3344

Invoice No: NW-2026-021

Issue Date: 2026-02-26

Due Date: 2026-03-05

Currency: EUR

Payment: Bank transfer

Reference: HR99 NW-2026-021

Description	Qty	Unit	Tax	Total
Secure file upload module + metadata storage (multi-file)	1	320.00	25%	400.00
PDF native text extraction + OCR fallback integration (per-page)	1	480.00	25%	600.00
Automated tests (mocked OCR, fixtures, CI-friendly)	1	240.00	25%	300.00
Documentation + example requests (curl, OpenAPI)	1	120.00	25%	150.00
Bug-fix & support window (3 business days)	1	80.00	25%	100.00
Project management & review	1	40.00	25%	50.00

Subtotal:	1,280.00 EUR
VAT (25%):	320.00 EUR
Total Due:	1,600.00 EUR

## Notes / Payment Terms:

Payment due within 7 days. Include the reference number on your transfer. Late payments may incur statutory interest. This document uses fictional data for testing.

# SERVICE INVOICE – Appendix (Page 2)

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## Delivery & Acceptance:

- Delivery date: 2026-02-26
- Acceptance window: 5 business days unless issues are reported in writing
- Support: response within 1 business day (best effort)
- Change requests: tracked and approved via pull requests

## Confidentiality:

All entity names, addresses, and identifiers in this document are fictional. This appendix exists to test OCR extraction across multiple pages and varied text density.

## Authorized Sign-off:

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Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_