

INVOICE

Invoice #: INV-2025-004
Date: May 11, 2025
Due Date: May 25, 2025




From:

PDFix Inc.
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Bill to:

Carlos Méndez
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 Items				
#	Description	Quantity	Unit Price	Total
1	PDFix SDK License	1	€499.00	€499.00
2	Custom Development	15	€75.00	€1,125.00
3	OCR Integration	2	€300.00	€600.00
4	Table Detection Module	2	€250.00	€500.00
5	Accessibility Tagging Tool	1	€600.00	€600.00
6	Validation Utility	4	€200.00	€800.00
7	PDF Cleanup Script	1	€450.00	€450.00

8	Initial Setup	1	€300.00	€300.00
9	SDK Extension	2	€400.00	€800.00
10	Developer Training	1	€350.00	€350.00
11	Priority Support	6	€100.00	€600.00
12	Optimization	1	€250.00	€250.00
13	Table Export Enhancer	1	€375.00	€375.00
14	Batch PDF Converter	1	€400.00	€400.00
15	AI-Powered Tagging	1	€900.00	€900.00
16	Export Format Config	2	€275.00	€550.00
17	PDF Version Comparator	1	€600.00	€600.00
18	PDF Strategy Consulting	3	€150.00	€450.00
19	Layout Analyzer	1	€325.00	€325.00
20	Compliance Report	1	€280.00	€280.00
21	UI Translation Module	1	€220.00	€220.00
22	JSON-PDF Mapper	1	€475.00	€475.00
23	Real-time Analyzer	1	€650.00	€650.00
24	Metadata Editor	1	€240.00	€240.00

25	Merge/Split Utility	1	€130.00	€130.00
26	Page Tracker	1	€310.00	€310.00
27	Tag Template Setup	1	€340.00	€340.00
28	Index Generator	1	€410.00	€410.00
29	Table Recognizer	1	€290.00	€290.00
30	Compatibility Test	1	€375.00	€375.00
31	License Discount	1	-€100.00	-€100.00
32	Support Onboarding	1	€180.00	€180.00
33	Crop & Resize Tool	1	€210.00	€210.00
34	Font Auto-Detector	1	€270.00	€270.00
35	PDF Summary Extractor	1	€360.00	€360.00
36	Accessibility Validator	1	€320.00	€320.00
37	Region Detector Tool	1	€190.00	€190.00
38	Template Manager	1	€410.00	€410.00
39	Multithread Engine Integration	1	€750.00	€750.00
40	PDF Archiving Assistant	1	€280.00	€280.00
41	Text Cleanup Engine	1	€295.00	€295.00

42	Export Preview Tool	1	€230.00	€230.00
43	Bookmark Organizer	1	€260.00	€260.00
44	Metadata Extractor Pro	1	€345.00	€345.00
45	Licensing Fee Correction	1	-€50.00	-€50.00

Subtotal: €17,980.00

VAT (20%): €3,596.00

Total Due: €21,576.00

Payment Instructions:

Bank Transfer to IBAN: SK12 3456 7890 1234 5678 9012

BIC/SWIFT: GIBASKBX

Payment Reference: INV-2025-004

Terms & Conditions

Payment will be due prior to delivery of service and goods

Following licensing terms applies to the services <https://pdfix.net/terms>

Please use your company name as a payer's reference for wire transfer

Thank you for your business!