

INVOICE

Invoice #: INV-2025-042

Date: April 10, 2025

Due Date: April 24, 2025




From:

PDFix Inc.
123 Developer Road
Bratislava, Slovakia
Email: contact@pdfix.net
Phone: +421 123 456 789

Bill to:

Martin Smith
Delta Technologies
789 Innovation Park
Munich, Germany
Email: martin.smith@delta-tech.de
Phone: +49 123 987 654

 Items				
#	Description	Quantity	Unit Price	Total
1	PDFix SDK Enterprise License	2	€899.00	€1,798.00
2	Custom Module: Auto Tagging	1	€1,200.00	€1,200.00
3	Document Processing Batch Setup	3	€150.00	€450.00
4	Monthly Support Plan (Gold)	6	€100.00	€600.00
5	PDF to HTML5 Export Engine	1	€950.00	€950.00
6	Consulting Services	20	€80.00	€1,600.00
7	Multi-language OCR Module	2	€400.00	€800.00

8	SDK Integration Assistance	5	€120.00	€600.00
9	Performance Optimization Package	1	€500.00	€500.00
10	API Access for 12 months	1	€299.00	€299.00

Subtotal: €8,797.00

VAT (20%): €1,759.40

Total Due: €10,556.40

Payment Instructions:

Bank Transfer to IBAN: SK12 3456 7890 1234 5678 9012

BIC/SWIFT: GIBASKBX

Payment Reference: INV-2025-042

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!