

# INVOICE

**Invoice #:** INV-2025-002  
**Date:** April 01, 2025  
**Due Date:** May 12, 2025




## From:

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

## Bill to:

Elena Fischer  
DocuStream GmbH  
321 Archive Lane  
Berlin, Germany  
Email: [e.fischer@docustream.de](mailto:e.fischer@docustream.de)  
Phone: +49 321 654 987

 Items				
#	Description	Quantity	Unit Price	Total
1	PDFix SDK License	1	€499.00	€499.00
2	Custom Development	10	€75.00	€750.00
3	OCR Module Integration	1	€300.00	€300.00
4	Table Detection Add-on	2	€250.00	€500.00
5	Accessibility Tagging Module	1	€600.00	€600.00
6	Document Validation Tool	3	€200.00	€600.00
7	PDF Repair Toolkit	1	€450.00	€450.00

8	Project Setup	1	€300.00	€300.00
9	SDK Feature Extension	2	€400.00	€800.00
10	Developer Training Session	1	€350.00	€350.00
11	Support Hours	5	€100.00	€500.00
12	Performance Tuning	1	€250.00	€250.00
13	Multi-page Table Support	1	€350.00	€350.00
14	Batch Conversion Tool	1	€400.00	€400.00
15	AI Module Integration	1	€900.00	€900.00
16	Custom Export Format	2	€275.00	€550.00
17	PDF Comparison Tool	1	€600.00	€600.00
18	Consulting (General PDF Strategy)	2	€150.00	€300.00
19	Document Layout Analyzer	1	€325.00	€325.00
20	Accessibility Compliance Report	1	€280.00	€280.00
21	Multi-language UI Setup	1	€220.00	€220.00
22	JSON to Tagged PDF Mapping	1	€475.00	€475.00
23	Real-time PDF Analyzer	1	€650.00	€650.00
24	Custom Metadata Inserter	1	€240.00	€240.00

25	PDF Merge and Split Utility	1	€130.00	€130.00
26	Page Object Tracker	1	€310.00	€310.00
27	Tagging Template Configuration	1	€340.00	€340.00
28	Document Index Generator	1	€410.00	€410.00
29	Table Structure Recognizer	1	€290.00	€290.00
30	SDK Compatibility Testing	1	€375.00	€375.00
31	Licensing Fee Adjustment	1	-€100.00	-€100.00
32	Priority Support Setup	1	€180.00	€180.00
33	PDF Crop and Resize Tool	1	€210.00	€210.00
34	Automatic Font Detector	1	€270.00	€270.00

**Subtotal:** €13,064.00

**VAT (20%):** €2,612.80

**Total Due:** €15,676.80

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### Payment Instructions:

Bank Transfer to IBAN: SK12 3456 7890 1234 5678 9012

BIC/SWIFT: GIBASKBX

Payment Reference: INV-2025-002

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### 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!