


INVOICE

Invoice #: INV-2025-001  
Date: May 11, 2025  
Due Date: May 25, 2025



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

**Bill to:**  
Jane Doe  
ACME Solutions  
456 Client Avenue  
Vienna, Austria  
Email: [jane.doe@acme.com](mailto:jane.doe@acme.com)  
Phone: +43 987 654 321

 Items				
#	Description	Quantity	Unit Price	Total
1	PDFix SDK License	1	€499.00	€499.00
2	Custom Development (hours)	10	€75.00	€750.00
3	PDF Accessibility Audit	1	€300.00	€300.00

**Subtotal:** €1,549.00  
**VAT (20%):** €309.80  
**Total Due:** €1,858.80

**Payment Instructions:**

Bank Transfer to IBAN: SK12 3456 7890 1234 5678 9012  
BIC/SWIFT: GIBASKBX  
Payment Reference: INV-2025-001

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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

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Thank you for your business!