

Invoice no: 10001

Sales Order no: 00000100

Date of issue: 09/11/2024

Seller:

ABC Corps LLC  
123 Clayton Rd  
Clayton, CA 94517  
Tax Id: 945-79-5353

Client:

Foundation LLC  
123 Main St  
Fremont, CA 94536  
Tax Id: 965-78-1117

ITEMS

No.	Description	Quantity	Unit of Measure	SKU	Unit Cost	Total Price
1.	Coffee Machine	5,00	each	C-100	\$1,000.00	\$5,000.00
2.	Linux Laptop	10.00	each	C-104	\$2,000.00	\$20,000.00
3.	Project Quick Start	1.0	each	S-103	\$20,000.00	\$20,000.00
4.	Recurring Usage Fee	30.00	each	S-101	\$200.00	\$6,000.00
5.	Software License Fee	50.00	each	S-102	\$75.00	\$3,750.00

SUMMARY

VAT [%]	Gross Amount	Total Tax	Gross Price
10%	\$54,750.00	\$5475.00	\$60,225.00