EuroTech Solutions GmbH

123 Business Parkway, Germany Tax ID: EUR-193321 | Phone: +29 207 6573

INVOICE

Invoice Number: INV-2025-76298 Invoice Date: August 01, 2025 Due Date: August 31, 2025 Purchase Order: PO-804899

BILL TO:

Widgets R Us Inc. 500 Internal Server Error Parkway Accident, MD 36660 USA

Tax ID: TAX-317306

SHIP TO:

Schrödinger's Shipping Center 90210 Beverly Hills Way Peculiar, MO 30793

USA

Attn: Receiving Department

Description	Qty	Unit Price	Amount
Software License (Annual)	6	€2,323.82	€13,942.94
Training & Documentation	27	€146.68	€3,960.40
Deluxe Service Package	4	€3,538.72	€14,154.89
Premium Widget Collection	22	€458.87	€10,095.22
Support & Maintenance	1	€4,764.09	€4,764.09
Cloud Storage Subscription	4	€223.27	€893.08

EuroTech Solutions GmbH

Invoice INV-2025-76298 - Page 2 of 3

 Subtotal:
 €47,810.62

 Tax (8.5%):
 €4,063.90

 Shipping:
 €95.00

TOTAL: €51,969.52

PAYMENT TERMS:

Net 30 days from invoice date Late payment fee: 1.5% per month

BANK DETAILS:

Bank: International Bank, Account: 6471227

EuroTech Solutions GmbH

Invoice INV-2025-76298 - Page 3 of 3

TERMS AND CONDITIONS:

- 1. Payment must be received by due date
- 2. All goods remain property of seller until paid
- 3. Warranty: 12 months from delivery
- 4. Returns accepted within 30 days
- 5. Disputes subject to seller's jurisdiction