

Praha Business s.r.o.

123 Business Parkway, Czech Republic
Tax ID: CZK-392115 | Phone: +29 437 9997

INVOICE

Invoice Number: INV-2025-26812
Invoice Date: July 19, 2025
Due Date: August 18, 2025
Purchase Order: PO-502573

BILL TO:

Probably Fine Industries
123 Overthinking Avenue
Frostproof, FL 87851
USA
Tax ID: TAX-844226

SHIP TO:

The Abyss Receiving Bay
1 Infinite Loop
Frankenstein, MO 49475
USA
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Consulting Hours	59	CZL 129.59	CZL 7,645.90
Cloud Storage Subscription	2	CZL 307.10	CZL 614.19
Training & Documentation	15	CZL 75.88	CZL 1,138.13
Support & Maintenance	1	CZL 4,994.37	CZL 4,994.37

Praha Business s.r.o.

Invoice INV-2025-26812 - Page 2 of 2

Subtotal:	CZL 14,392.59
Tax (8.5%):	CZL 1,223.37
Shipping:	CZL 2,500.00
TOTAL:	CZL 18,115.96

PAYMENT TERMS:

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

BANK DETAILS:

Bank: International Bank, Account: 6580950

Thank you for your business!