

Praha Business s.r.o.

123 Business Parkway, Czech Republic

■■■■ INVOICE ■■■■

Invoice No: INV-2025-29145
P.O. Number: PO-239654

Date: September 07, 2025
Due: October 07, 2025

BILL TO:

Caffeine Dependency Solutions
456 Procrastination Boulevard
Uncertain, TX 53313
USA
Tax ID: TAX-447451

SHIP TO:

Narnia Distribution Services
1337 Elite Hacker Road
Frankenstein, MO 28058
USA
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Cloud Storage Subscription	7	CZL 186.84	CZL 1,307.85
Software License (Annual)	19	CZL 607.18	CZL 11,536.51
Support & Maintenance	1	CZL 6,757.20	CZL 6,757.20
Consulting Hours	15	CZL 90.47	CZL 1,357.06
Hardware Components	27	CZL 96.71	CZL 2,611.06
Deluxe Service Package	3	CZL 1,362.04	CZL 4,086.12
Training & Documentation	17	CZL 77.56	CZL 1,318.48

Subtotal: CZL 28,974.28
Tax (8.5%): CZL 2,462.81
Shipping: CZL 2,500.00
TOTAL: CZL 33,937.09

Thank you for your business!