

# Praha Business s.r.o.

123 Business Parkway, Czech Republic  
Tax ID: CZK-493458 | Phone: +67 489 2919

## INVOICE

Invoice Number: INV-2025-30760  
Invoice Date: August 13, 2025  
Due Date: September 12, 2025  
Purchase Order: PO-533932

**BILL TO:**

The Procrastinators Guild Ltd.  
789 Caffeinated Lane  
Accident, MD 36045  
USA  
Tax ID: TAX-540977

**SHIP TO:**

Interdimensional Cargo Hub  
42 Answer to Everything Street  
Boring, OR 46019  
USA  
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Training & Documentation	25	CZL 29.93	CZL 748.22
Cloud Storage Subscription	6	CZL 332.72	CZL 1,996.35
Premium Widget Collection	25	CZL 268.07	CZL 6,701.72
Deluxe Service Package	4	CZL 1,691.35	CZL 6,765.40
Software License (Annual)	19	CZL 2,507.13	CZL 47,635.44
Hardware Components	26	CZL 112.66	CZL 2,929.24

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Subtotal:	CZL 66,776.37
Tax (8.5%):	CZL 5,675.99
Shipping:	CZL 2,500.00
<b>TOTAL:</b>	<b>CZL 74,952.36</b>

## PAYMENT TERMS:

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

## BANK DETAILS:

Bank: International Bank, Account: 3575690

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## 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

*Thank you for your business!*