

Praha Business s.r.o.

123 Business Parkway, Czech Republic
Tax ID: CZK-664637 | Phone: +76 989 5797

INVOICE

Invoice Number: INV-2025-94127
Invoice Date: August 23, 2025
Due Date: September 22, 2025
Purchase Order: PO-202655

BILL TO:

Definitely Not Robots LLC
1969 Groovy Avenue
Randomtown, CA 89487
USA
Tax ID: TAX-676150

SHIP TO:

Parallel Universe Logistics
867 Jenny's Number Place
Nameless, TN 77375
USA
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Consulting Hours	12	CZL 81.23	CZL 974.75
Support & Maintenance	1	CZL 6,428.42	CZL 6,428.42
Software License (Annual)	9	CZL 2,559.43	CZL 23,034.89
Deluxe Service Package	5	CZL 4,220.10	CZL 21,100.51
Training & Documentation	7	CZL 45.54	CZL 318.80
Cloud Storage Subscription	5	CZL 207.96	CZL 1,039.79
Hardware Components	34	CZL 249.41	CZL 8,480.02

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Subtotal:	CZL 61,377.17
Tax (8.5%):	CZL 5,217.06
Shipping:	CZL 2,500.00
TOTAL:	CZL 69,094.23

PAYMENT TERMS:

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

BANK DETAILS:

Bank: International Bank, Account: 4980995

Thank you for your business!