

EuroTech Solutions GmbH

123 Business Parkway, Germany
Tax ID: EUR-825113 | Phone: +23 962 1259

INVOICE

Invoice Number: INV-2025-90910
Invoice Date: October 05, 2025
Due Date: November 04, 2025
Purchase Order: PO-478972

BILL TO:

Chuck Norris Approved Supplies
789 Caffeinated Lane
Peculiar, MO 71238
USA
Tax ID: TAX-563700

SHIP TO:

Bermuda Triangle Logistics
1984 Big Brother Boulevard
Peculiar, MO 18560
USA
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Consulting Hours	84	€177.42	€14,903.15
Hardware Components	46	€249.73	€11,487.46
Cloud Storage Subscription	2	€367.12	€734.24
Training & Documentation	20	€68.04	€1,360.73

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Subtotal:	€28,485.57
Tax (8.5%):	€2,421.27
Shipping:	€95.00
TOTAL:	€31,001.85

PAYMENT TERMS:

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

BANK DETAILS:

Bank: International Bank, Account: 1679932

Thank you for your business!