

# Praha Business s.r.o.

123 Business Parkway, Czech Republic

## ■■■■ INVOICE ■■■■

Invoice No: INV-2025-59645  
P.O. Number: PO-104835

Date: September 09, 2025  
Due: October 09, 2025

**BILL TO:**

Caffeine Dependency Solutions  
42 Answer to Everything Street  
Why, AZ 26965  
USA  
Tax ID: TAX-184338

**SHIP TO:**

Warehouse of Forgotten Dreams  
999 Debugging Court  
Normal, IL 46115  
USA  
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Premium Widget Collection	14	CZL 259.61	CZL 3,634.47
Software License (Annual)	10	CZL 688.28	CZL 6,882.78
Hardware Components	24	CZL 248.54	CZL 5,964.92
Cloud Storage Subscription	11	CZL 382.49	CZL 4,207.44
Support & Maintenance	1	CZL 4,897.13	CZL 4,897.13
Consulting Hours	96	CZL 164.86	CZL 15,826.90

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Subtotal:	CZL 41,413.64
Tax (8.5%):	CZL 3,520.16
Shipping:	CZL 2,500.00
<b>TOTAL:</b>	<b>CZL 47,433.80</b>

## PAYMENT TERMS:

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

## BANK DETAILS:

Bank: International Bank, Account: 1773887

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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!*