

EuroTech Solutions GmbH

123 Business Parkway, Germany
Tax ID: EUR-443861 | Phone: +1 264 8511

INVOICE

Invoice Number: INV-2025-94624
Invoice Date: July 22, 2025
Due Date: August 21, 2025
Purchase Order: PO-960628

BILL TO:

Spontaneous Combustion Insurance
13 Superstition Way
Frostproof, FL 26939
USA
Tax ID: TAX-209026

SHIP TO:

The Abyss Receiving Bay
2001 Space Odyssey Lane
Truth or Consequences, NM 85277
USA
Attn: Receiving Department

Description	Qty	Unit Price	Amount
Deluxe Service Package	1	€2,231.03	€2,231.03
Training & Documentation	30	€128.01	€3,840.44
Cloud Storage Subscription	1	€236.65	€236.65
Hardware Components	30	€134.46	€4,033.88
Software License (Annual)	2	€867.27	€1,734.54

EuroTech Solutions GmbH

Invoice INV-2025-94624 - Page 2 of 2

Subtotal:	€12,076.54
Tax (8.5%):	€1,026.51
Shipping:	€95.00
TOTAL:	€13,198.04

PAYMENT TERMS:

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

BANK DETAILS:

Bank: International Bank, Account: 9633598

Thank you for your business!