

Praha Business s.r.o.

123 Business Parkway, Czech Republic

■■■■ INVOICE ■■■■

Invoice No: INV-2025-45419
P.O. Number: PO-110098

Date: August 07, 2025
Due: September 06, 2025

BILL TO:

Ctrl+Alt+Delete Services
13 Superstition Way
Good Grief, ID 77296
USA
Tax ID: TAX-513828

SHIP TO:

The Black Hole Distribution Center
999 Debugging Court
Surprise, AZ 36396
USA
Attn: Receiving Department

| Description | Qty | Unit Price | Amount |
|---------------------------|-----|--------------|---------------|
| Consulting Hours | 89 | CZL 215.42 | CZL 19,171.99 |
| Training & Documentation | 26 | CZL 37.03 | CZL 962.87 |
| Deluxe Service Package | 5 | CZL 2,767.51 | CZL 13,837.54 |
| Support & Maintenance | 1 | CZL 7,606.58 | CZL 7,606.58 |
| Hardware Components | 23 | CZL 178.66 | CZL 4,109.09 |
| Premium Widget Collection | 20 | CZL 134.14 | CZL 2,682.76 |
| Software License (Annual) | 12 | CZL 771.57 | CZL 9,258.87 |

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| | |
|---------------|----------------------|
| Subtotal: | CZL 57,629.70 |
| Tax (8.5%): | CZL 4,898.52 |
| Shipping: | CZL 2,500.00 |
| TOTAL: | CZL 65,028.23 |

PAYMENT TERMS:

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

BANK DETAILS:

Bank: International Bank, Account: 6688701

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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!