



Proinvoice Techn Inc.

2511 Acton Avenue — +1 416-636-8482 — info@proinvoice.com

INVOICE DETAILS

Status: Paid

Currency: USD

BILL TO

Irish Innovations Ltd

finance@irishinnovations.ie, +353 1 234 5678,
Grand Canal Dock

INVOICE NUMBER

INV-000001

Issue: Oct 08, 2025

Due: Nov 07, 2025

Description	Qty	Unit	Tax	Total
Cloud Hosting (Annual)	4.00	USD 1,200.00	20.00%	USD 5,760.00
Security Audit	5.00	USD 2,000.00	10.00%	USD 11,000.00
UI/UX Design Services	4.00	USD 1,500.00	10.00%	USD 6,600.00
Cloud Hosting (Annual)	2.00	USD 1,200.00	20.00%	USD 2,880.00

Subtotal	USD 23,200.00
Tax	USD 3,040.00
Discount	-USD 103.00
Total due	USD 26,137.00
Paid	USD 26,137.00
Balance due	USD 0.00

Notes

Thank you for your business!

Terms & conditions

Payment due within the specified due date. Late payments may incur additional fees.

Payment instructions

Please make payment within **30** days of the invoice date.

Bank transfer: National Bank — Proinvoice Inc — 000123456789 — New York Corporat (USD)