PDFik sp. z o.o.

PL · PL0123456789

INVOICE

No. **INV-2026-0107**
Issue date: **Sep 1, 2026**
Due date: **Sep 15, 2026**
Buyer reference: **COST-CENTER-77/2026**
Purchase order: **PO-2026-8891**
Delivery date: **Aug 31, 2026**

SELLER

PDFik sp. z o.o.
Przykladowa 12
30-363 Krakow
PL
VAT ID: PL0123456789
Jan Kowalski · +48 000 000 000 · billing@pdfik.net

BILL TO

Lindenhof Software GmbH
Hauptstrasse 47
60311 Frankfurt am Main
DE
VAT ID: DE123456789

#	DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT
1	PDF generation API — Pro plan, August 2026	1 pcs	€99.00	23%	€99.00
2	Byte-quota add-on — 20 GB extra render volume	20 pcs	€0.55	23%	€11.00
3	E-invoicing onboarding session (remote, 2 h)	2 h	€75.00	23%	€150.00
4	Priority support, August 2026	1 pcs	€49.00	23%	€49.00

Subtotal (net)	€309.00
VAT 23%	€71.07
Total due	**€380.07**

VAT SUMMARY

Rate 23% (S) · Base €309.00 · Tax €71.07

PAYMENT

SEPA credit transfer · Currency: **EUR**
IBAN: **PL61109010140000071219812874** · BIC: **WBKPPLPP**
Account holder: PDFik sp. z o.o. · Payment reference: **INV-2026-0107**
Payable within 14 days.
Payable by Sep 15, 2026.

NOTES

Late payments accrue statutory interest.