

PROFORMA INVOICE

Number 797 dated 10.05.2026



Supplier details:

DEVO Service Demo

RO-DEMO-001 J00/100/2026

1 Demo Service Road, Bucharest

Demo Bank

IBAN: RO49DEMO000000000000000001

Backup Demo Bank

IBAN: RO12DEMO000000000000000002

E-mail: demo@devo-soft.com

Phone: +40 700 000 000

Client details:

Name: Carpathian Water Utility

Tax ID: RO87244110

Location: Brasov, Romania

Phone: +40 268 555 014

E-mail: service@carpathian-water.example

Equipment: Pump station controller

Series: PSC-2026-12

☉ Repair

Product name	Um	Qty	Unit price	Amount excl. VAT	%
Control relay module	pcs	2	94,50 €	189,00 €	-
Panel wiring kit	pcs	1	68,20 €	68,20 €	-
Labor work	pcs	1	380,00 €	380,00 €	-
Travel	km	128	0,82 €	104,96 €	-
Travel time	h	2,2	48,00 €	105,60 €	-

NOTES: Proforma generated before service scheduling.

Offer validity: 30 business days

MATERIALS TOTAL 257,20 €

LABOR TOTAL 380,00 €

TRANSPORT TOTAL 210,56 €

SUBTOTAL (without VAT) 847,76 €

Total to pay 1.025,79 €

Payment: 30 days invoice

*Estimate acceptance represents a firm order!

*Beneficiary signature and stamp!