

Supplier invoice - October subscription

Business invoice · fictional · compare with MSA-2026-014 and Schedule A

Invoice number	CLS-2026-1007
Invoice date	1 October 2026
Service period	1-31 October 2026
Due date	31 October 2026
Customer	Northstar Design AB (fictional)
Supplier	CloudLedger Systems Ltd. (fictional)
Reference	MSA-2026-014 / Order Form

Description	Qty	Unit price	Amount
CloudLedger Business subscription	1 month	SEK 18,000	SEK 18,000
Priority support package	1 month	SEK 1,200	SEK 1,200
Annual fee adjustment	1	SEK 1,440	SEK 1,440
Implementation fee (one-time)	1	SEK 25,000	SEK 25,000

Subtotal	SEK 45,640
VAT 25%	SEK 11,410
Total due	SEK 57,050

Payment details

Fictional IBAN: SE00 0000 0000 0000 0000 0000 · Reference CLS-2026-1007. Do not make any payment.

Intended test findings

The recurring subscription matches the Order Form at SEK 18,000/month, and the one-time implementation fee matches Schedule A. The SEK 1,440 annual fee adjustment equals 8% of the monthly subscription and is permitted in principle by section 1, which allows one annual increase of at least 8%. However, this invoice covers the first month of the agreement, and the supplied documents do not show that the annual increase is effective yet or that 30 days’ prior notice was given. Flag the timing and notice for human verification; do not label the fee adjustment unsupported or conclude that it breaches the agreement. The SEK 1,200 priority-support line is not listed in the supplied Agreement or Order Form and should be flagged as unsupported by the provided evidence.

All entities, payment details and amounts are fictional; this invoice is not valid for payment or accounting.