Invoice

Invoice #2026-0071

Dahlgren Consulting
27 August 2026

Retail Platform Migration

Activity	Rate/Unit	Count	Amount (Euro)
Architecture review and migration plan	950.00	6	5700.00
On-site workshop facilitation	950.00	2	1900.00
Subtotal Fees			7600.00
VAT (19%)			1444.00

Expense	Currency	Amount	Factor	Euro
Printed workshop materials	Euro			84.50
Subtotal Retail Platform Migration				9128.50

Q3 Vendor Negotiation

Activity	Rate/Unit	Count	Amount (Euro)
Contract review	1100.00	3	3300.00
Negotiation sessions	1100.00	2	2200.00
Subtotal Fees			5500.00
VAT (19%)			1045.00

Expense	Currency	Amount	Factor	Euro
Taxi, airport to vendor site	HK$	210.00	0.1175	24.67
Hotel, 3 nights (card statement)	HK$	5400.00		634.50
Subtotal Expenses				659.17
Subtotal Q3 Vendor Negotiation				7204.17

Sum Fees	13 100.00
Sum VAT	2489.00
Sum Expenses	743.67
Downpayment received 12 July 2026	−1500.00
Total	14 832.67