



Invoice

January 2021

Invoice Date: 29/01/2021

Invoice Number: E0700DIMXH

Due Date: 28/02/2021

13,60 EUR

Sold-To

Banque du Japon
17 Av George V
Paris 75008
France
VAT ID: FR39501727853

Bill-To

Banque du Japon
17 Av George V
Paris 75008
France

Service Usage Address

Banque du Japon
SUCRECUBE Technologies
45 rue de Richelieu
Paris 75001
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	13,60
Customer PO Number:	BOJ-MAIL	Discounts:	0,00
Order Number:	18f7a0aa-982e-414d-9a31-6e914927d389	Credits:	0,00
Billing Period:	29/12/2020 - 28/01/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	13,60
Due Date:	28/02/2021		
Payment Instructions:		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



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Exchange Online (Plan 1)										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
28/01/2021 - 27/02/2021	31	4	3,40	13,60	0,00	0,00	13,60	0,00 %	0,00	13,60
SubTotal				13,60	0,00	0,00	13,60		0,00	13,60
Grand Total				13,60	0,00	0,00	13,60		0,00	13,60