



Invoice

September 2021

Invoice Date: 29/09/2021

Invoice Number: E0700G40A3

Due Date: 29/10/2021

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:	29/08/2021 - 28/09/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	13,60
Due Date:	29/10/2021		
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)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
28/09/2021 - 27/10/2021	Monthly subscription charges	4	3,40	30	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