



Invoice

February 2021

Invoice Date: 03/02/2021

Invoice Number: E0800DJZQR

Due Date: 05/03/2021

63,59 EUR

Sold-To

COMPTAPLUS
2 Rue Louis Armand
Asnières-sur-Seine 92600
France

Bill-To

COMPTAPLUS
2 Rue Louis Armand
Asnières-sur-Seine 92600
France

Service Usage Address

COMPTAPLUS
2 Rue Louis Armand
Asnières-sur-Seine 92600
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	52,99
Customer PO Number:	MAIL-Comptaplus	Discounts:	0,00
Order Number:	a7a38923-8532-4682-a89a-8c46d5d88e1b	Credits:	0,00
Billing Period:	03/11/2020 - 02/02/2021	VAT:	10,60
Payment Terms:	Net 30	Total:	63,59
Due Date:	05/03/2021		
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	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
02/02/2021 - 01/09/2021	212	22	40,80	521,35	0,00	0,00	521,35	20,00 %	104,27	625,62
08/01/2021 - 01/02/2021	25	22	40,80	61,48	0,00	0,00	61,48	20,00 %	12,30	73,78
02/01/2021 - 01/09/2021	243	20	40,80	-543,25	0,00	0,00	-543,25	20,00 %	-108,65	-651,90
02/01/2021 - 07/01/2021	6	20	40,80	13,41	0,00	0,00	13,41	20,00 %	2,68	16,09
SubTotal				52,99	0,00	0,00	52,99		10,60	63,59
Grand Total				52,99	0,00	0,00	52,99		10,60	63,59