



Invoice

May 2021

Invoice Date: 26/05/2021

Invoice Number: E0800EQDOB

Due Date: 25/06/2021

96,48 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:	80,40
Customer PO Number:		Discounts:	0,00
Order Number:	14818d04-4da5-4d75-a448-2aac7967d8cc	Credits:	0,00
Billing Period:	25/05/2021 - 25/05/2021	VAT:	16,08
Payment Terms:	Net 30	Total:	96,48
Due Date:	25/06/2021		
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 2)

Formula for charges

Licenses in service period X Monthly (or Yearly) price/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	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
25/05/2021 - 24/05/2022	Yearly subscription charges	1	80,40	365	80,40	0,00	0,00	80,40	20,00 %	16,08	96,48
SubTotal					80,40	0,00	0,00	80,40		16,08	96,48
Grand Total					80,40	0,00	0,00	80,40		16,08	96,48