



# Invoice

September 2021

Invoice Date: 03/09/2021

Invoice Number: E0800FSPXK

Due Date: 03/10/2021

**930,24 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:	775,20
Customer PO Number:	MAIL-Comptaplus	Discounts:	0,00
Order Number:	a7a38923-8532-4682-a89a-8c46d5d88e1b	Credits:	0,00
Billing Period:	03/03/2021 - 02/09/2021	VAT:	155,04
Payment Terms:	Net 30	<b>Total:</b>	<b>930,24</b>
Due Date:	03/10/2021		
<b>Payment Instructions:</b>		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		<b>Support</b>	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	



# Invoice

September 2021

Invoice Date: 03/09/2021

Invoice Number: E0800FSPXK

Due Date: 03/10/2021

**930,24 EUR**

## 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	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
02/09/2021 - 01/09/2022	Prepay yearly subscription charges	19	40,80	365	775,20	0,00	0,00	775,20	20,00 %	155,04	930,24
SubTotal					775,20	0,00	0,00	775,20		155,04	930,24
Grand Total					775,20	0,00	0,00	775,20		155,04	930,24