



Invoice

January 2021

Invoice Date: 27/01/2021

Invoice Number: E0600DF8E6

Due Date: 26/02/2021

97,92 EUR

Sold-To

Dai Nippon Printing Co. Ltd.
23 rue Balzac
Paris 75008
France

Bill-To

Dai Nippon Printing Co. Ltd.
23 rue Balzac
Paris 75008
France

Service Usage Address

Dai Nippon Printing Co. Ltd.
23 rue Balzac
Paris 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	81,60
Customer PO Number:		Discounts:	0,00
Order Number:	3f74d888-8367-409a-b358-9c5457584515	Credits:	0,00
Billing Period:	27/01/2020 - 26/01/2021	VAT:	16,32
Payment Terms:	Net 30	Total:	97,92
Due Date:	26/02/2021		
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	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
09/01/2021 - 08/01/2022	365	2	40,80	81,60	0,00	0,00	81,60	20,00 %	16,32	97,92
SubTotal				81,60	0,00	0,00	81,60		16,32	97,92
Grand Total				81,60	0,00	0,00	81,60		16,32	97,92