Invoice

February 2021
Invoice Date: 09/02/2021
Invoice Number: E0500DMFRP
Due Date: 11/03/2021

472,80 EUR

Sold-To
ELMO EUPOPE SAS
76 avenue des Champs-Élysées
PARIS 75008
France
VAT ID: FR39501727853

Bill-To
ELMO EUPOPE SAS
TEST_TEST
PARIS 75008
France

Service Usage Address
ELMO EUPOPE SAS
76 avenue des Champs-Élysées
PARIS 75008
France

Order Details

Product:	Online Services
Customer PO Number:	
Order Number:	06385ced-1e9f-4be4-a8f3-4520b81c1d7e
Billing Period:	08/02/2021 - 08/02/2021
Payment Terms:	Net 30
Due Date:	11/03/2021

Billing Summary

Charges:	472,80
Discounts:	0,00
Credits:	0,00
VAT: Reverse Charge	0,00
Total:	**472,80**

Payment Instructions: Please pay 472,80 EUR by 11/03/2021 and reference Invoice Number E0500DMFRP on the payment remittance.

Electronic Funds Transfer

Bank:	Citibank, London
SWIFT Code/BIC:	CITIGB2L
IBAN:	GB31CITI18500812207591
Account Number:	12207591
Account Name:	Microsoft

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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472,80 EUR

Office 365 E3										
Service Period	**Days**	**Qty**	**Annual Price**	**Charges**	**Discounts**	**Credits**	**SubTotal**	**VAT %**	**VAT**	**Total**
08/02/2021 - 07/02/2022	365	2	236,40	472,80	0,00	0,00	472,80	0,00 %	0,00	472,80
SubTotal				472,80	0,00	0,00	472,80		0,00	472,80
Grand Total				**472,80**	**0,00**	**0,00**	**472,80**		**0,00**	**472,80**