Invoice

March 2021
Invoice Date: 15/03/2021
Invoice Number: E0500DZJ9B
Due Date: 14/04/2021

-236,40 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		Billing Summary	
Product:	Online Services	Charges:	-236,40
Customer PO Number:		Discounts:	0,00
Order Number:	06385ced-1e9f-4be4-a8f3-4520b81c1d7e	Credits:	0,00
Billing Period:	09/02/2021 - 14/03/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	**Total:**	**-236,40**
Due Date:	14/04/2021		

Payment Instructions: Please pay -236,40 EUR by 14/04/2021 and reference Invoice Number E0500DZJ9B on the payment remittance.

Electronic Funds Transfer		Support
Bank:	Citibank, London	This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.
SWIFT Code/BIC:	CITIGB2L	
IBAN:	GB31CITI18500812207591	Need help? https://aka.ms/Office365Billing
Account Number:	12207591	
Account Name:	Microsoft	

Invoice

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Office 365 E3

Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
08/03/2021 - 07/02/2022	337	1	236,40	218,27	0,00	0,00	218,27	0,00 %	0,00	218,27
08/02/2021 - 07/02/2022	365	2	236,40	-472,80	0,00	0,00	-472,80	0,00 %	0,00	-472,80
08/02/2021 - 07/03/2021	28	1	236,40	18,13	0,00	0,00	18,13	0,00 %	0,00	18,13
SubTotal				-236,40	0,00	0,00	-236,40		0,00	-236,40
Grand Total				**-236,40**	**0,00**	**0,00**	**-236,40**		**0,00**	**-236,40**