



# Invoice

July 2021

Invoice Date: 15/07/2021

Invoice Number: E0500F9ZN9

Due Date: 14/08/2021

**-135,36 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:	-135,36
Customer PO Number:		Discounts:	0,00
Order Number:	06385ced-1e9f-4be4-a8f3-4520b81c1d7e	Credits:	0,00
Billing Period:	15/03/2021 - 14/07/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	<b>Total:</b>	<b>-135,36</b>
Due Date:	14/08/2021		
<b>Payment Instructions:</b>		Please pay -135,36 EUR by 14/08/2021 and reference Invoice Number E0500F9ZN9 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 <a href="#">Admin Center</a> and click Billing>Bills.	
SWIFT Code/BIC:	CITIGB2L		
IBAN:	GB31CITI18500812207591	Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	
Account Number:	12207591		
Account Name:	Microsoft		



# Invoice

July 2021

Invoice Date: 15/07/2021

Invoice Number: E0500F9ZN9

Due Date: 14/08/2021

**-135,36 EUR**

## Office 365 E3

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

### Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service Period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
14/07/2021 - 07/02/2022	Cancel subscription	1	236,40	209	-135,36	0,00	0,00	-135,36	0,00 %	0,00	-135,36
SubTotal					-135,36	0,00	0,00	-135,36		0,00	-135,36
Grand Total					-135,36	0,00	0,00	-135,36		0,00	-135,36