



Invoice

August 2021

Invoice Date: 14/08/2021

Invoice Number: E0500FLMDM

Due Date: 13/09/2021

236,40 EUR

Sold-To

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

Bill-To

ELMO EUPOPE SAS
76 avenue des Champs-Élysées
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:	db8e8f89-1322-4aa0-90c8-c9b1e720591e	Credits:	0,00
Billing Period:	13/08/2021 - 13/08/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	236,40
Due Date:	13/09/2021		
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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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

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
13/08/2021 - 12/08/2022	Yearly subscription charges	1	236,40	365	236,40	0,00	0,00	236,40	0,00 %	0,00	236,40
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