



Invoice

January 2021

Invoice Date: 02/01/2021

Invoice Number: E0200D1SZ0

Due Date: 01/02/2021

-46,73 EUR

Sold-To

SUCRECUBE Technologies
45 rue de Richelieu
Paris 75001
France
VAT ID: FR39501727853

Bill-To

SUCRECUBE Technologies
45 rue de Richelieu
Paris 75001
France

Service Usage Address

SUCRECUBE Technologies
76 Av. des Champs-Élysées
Paris 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	-46,73
Customer PO Number:		Discounts:	0,00
Order Number:	1394ec00-e6ae-415d-928f-d3abc35f5c72	Credits:	0,00
Billing Period:	02/07/2020 - 01/01/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	-46,73
Due Date:	01/02/2021		
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	



Invoice

January 2021

Invoice Date: 02/01/2021

Invoice Number: E0200D1SZ0

Due Date: 01/02/2021

-46,73 EUR

Exchange Online (Plan 1)										
Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
02/12/2020 - 01/06/2021	182	4	40,80	81,38	0,00	0,00	81,38	0,00 %	0,00	81,38
05/11/2020 - 01/12/2020	27	4	40,80	12,07	0,00	0,00	12,07	0,00 %	0,00	12,07
02/11/2020 - 01/06/2021	212	6	40,80	-142,19	0,00	0,00	-142,19	0,00 %	0,00	-142,19
02/11/2020 - 04/11/2020	3	6	40,80	2,01	0,00	0,00	2,01	0,00 %	0,00	2,01
SubTotal				-46,73	0,00	0,00	-46,73		0,00	-46,73
Grand Total				-46,73	0,00	0,00	-46,73		0,00	-46,73