Invoice

Microsoft

August 2021
Invoice Date: 28/08/2021
Invoice Number: E0100FM44D
Due Date: 27/09/2021

48,96 EUR

Sold-To
Nori GOTO Architecte
17 bis rue Roger Robereau
ST Germain en Laye 78100
France

Bill-To
Nori GOTO Architecte
17 bis rue Roger Robereau
ST Germain en Laye 78100
France

Service Usage Address
Nori GOTO Architecte
17 bis rue Roger Robereau
ST Germain en Laye 78100
France

Order Details

Product:	Online Services
Customer PO Number:	
Order Number:	2dcbed15-9669-431c-9990-705494ca4b6d
Billing Period:	28/08/2020 - 27/08/2021
Payment Terms:	Net 30
Due Date:	27/09/2021

Billing Summary

Charges:	40,80
Discounts:	0,00
Credits:	0,00
VAT:	8,16
Total:	**48,96**

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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Exchange Online (Plan 1)

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
01/08/2021 - 31/07/2022	Prepay yearly subscription charges	1	40,80	365	40,80	0,00	0,00	40,80	20,00 %	8,16	48,96
SubTotal					40,80	0,00	0,00	40,80		8,16	48,96
Grand Total					**40,80**	**0,00**	**0,00**	**40,80**		**8,16**	**48,96**