Invoice

May 2021
Invoice Date: 17/05/2021
Invoice Number: E0200EG3GJ
Due Date: 16/06/2021

1 615,68 EUR

Sold-To
JATCO
1, impasse de la noisette
Verrières-le-Buisson 91370
France

Bill-To
JATCO
1, impasse de la noisette
Verrières-le-Buisson 91370
France

Service Usage Address
JATCO
1, impasse de la noisette
Verri�res-le-Buisson 91370
France

Order Details

Product:	Online Services
Customer PO Number:	
Order Number:	843c1306-8a6f-43cc-a7fe-9164afe45b18
Billing Period:	17/04/2021 - 16/05/2021
Payment Terms:	Net 30
Due Date:	16/06/2021

Billing Summary

Charges:	1 346,40
Discounts:	0,00
Credits:	0,00
VAT:	269,28
Total:	**1 615,68**

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/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
02/05/2021 - 01/05/2022	Prepay yearly subscription charges	33	40,80	365	1 346,40	0,00	0,00	1 346,40	20,00 %	269,28	1 615,68
SubTotal					1 346,40	0,00	0,00	1 346,40		269,28	1 615,68
Grand Total					**1 346,40**	**0,00**	**0,00**	**1 346,40**		**269,28**	**1 615,68**