



Invoice

July 2021

Invoice Date: 17/07/2021

Invoice Number: E0200F3YI1

Due Date: 16/08/2021

-41,05 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
Verrières-le-Buisson 91370
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	-34,21
Customer PO Number:		Discounts:	0,00
Order Number:	843c1306-8a6f-43cc-a7fe-9164afe45b18	Credits:	0,00
Billing Period:	17/05/2021 - 16/07/2021	VAT:	-6,84
Payment Terms:	Net 30	Total:	-41,05
Due Date:	16/08/2021		
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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Exchange Online (Plan 1)										
Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
02/07/2021 - 01/05/2022	304	32	40,80	1 087,40	0,00	0,00	1 087,40	20,00 %	217,48	1 304,88
30/06/2021 - 01/07/2021	2	32	40,80	7,15	0,00	0,00	7,15	20,00 %	1,43	8,58
02/06/2021 - 01/05/2022	334	33	40,80	-1 232,05	0,00	0,00	-1 232,05	20,00 %	-246,41	-1 478,46
02/06/2021 - 29/06/2021	28	33	40,80	103,29	0,00	0,00	103,29	20,00 %	20,66	123,95
SubTotal				-34,21	0,00	0,00	-34,21		-6,84	-41,05
Grand Total				-34,21	0,00	0,00	-34,21		-6,84	-41,05