Invoice

March 2021
Invoice Date: 17/03/2021
Invoice Number: E0200DSOJS
Due Date: 16/04/2021

587,52 EUR

Sold-To	Bill-To	Service Usage Address
JNTO	JNTO	JNTO
4 rue de Ventadour	4 rue de Ventadour	4 rue de Ventadour
Paris 75001	Paris 75001	Paris 75001
France	France	France

Order Details		Billing Summary	
Product:	Online Services	Charges:	489,60
Customer PO Number:		Discounts:	0,00
Order Number:	44ab2f91-e4d9-4dd4-af2e-11c2f169a679	Credits:	0,00
Billing Period:	17/03/2020 - 16/03/2021	VAT:	97,92
Payment Terms:	Net 30	**Total:**	**587,52**
Due Date:	16/04/2021		

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
27/02/2021 - 26/02/2022	365	12	40,80	489,60	0,00	0,00	489,60	20,00 %	97,92	587,52
SubTotal				489,60	0,00	0,00	489,60		97,92	587,52
Grand Total				**489,60**	**0,00**	**0,00**	**489,60**		**97,92**	**587,52**