



# Invoice

May 2021

Invoice Date: 17/05/2021

Invoice Number: E0200EG5CH

Due Date: 16/06/2021

**-401,88 EUR**

**Sold-To**

JNTO  
4 rue de Ventadour  
Paris 75001  
France

**Bill-To**

JNTO  
4 rue de Ventadour  
Paris 75001  
France

**Service Usage Address**

JNTO  
4 rue de Ventadour  
Paris 75001  
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	-334,89
Customer PO Number:		Discounts:	0,00
Order Number:	44ab2f91-e4d9-4dd4-af2e-11c2f169a679	Credits:	0,00
Billing Period:	17/03/2021 - 16/05/2021	VAT:	-66,99
Payment Terms:	Net 30	<b>Total:</b>	<b>-401,88</b>
Due Date:	16/06/2021		
<b>Payment Instructions:</b>		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		<b>Support</b>	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	



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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

### Previous charges

Your previous charges are applied to pay for charges during this billing period. See the next table for changes to your subscription.

Service Period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
27/03/2021 - 26/02/2022	Subscription charges from previous invoice	12	40,80	337	-452,04	0,00	0,00	-452,04	20,00 %	-90,41	-542,45
SubTotal					-452,04	0,00	0,00	-452,04		-90,41	-542,45

### Changes during this billing period

This table shows your costs by service period within this billing period. Changes made to your subscription during the billing period show as additional charges, or funds returned to you. Charges are prorated for the number of days impacted during the billing period.

Service Period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
27/03/2021 - 30/03/2021	Charges before changes to this subscription	12	40,80	4	5,37	0,00	0,00	5,37	20,00 %	1,07	6,44
31/03/2021 - 31/03/2021	License change (-8)	4	40,80	1	0,45	0,00	0,00	0,45	20,00 %	0,09	0,54
01/04/2021 - 26/04/2021	License change (-1)	3	40,80	26	8,72	0,00	0,00	8,72	20,00 %	1,74	10,46
SubTotal					14,54	0,00	0,00	14,54		2,90	17,44

Microsoft Ireland Operations Ltd, One Microsoft Place, South County Business Park Leopardstown Dublin 18, D18 P521 Ireland

VAT Regn No. FR00419423728



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## 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
27/04/2021 - 26/02/2022	Yearly subscription charges	3	40,80	306	102,61	0,00	0,00	102,61	20,00 %	20,52	123,13
SubTotal					102,61	0,00	0,00	102,61		20,52	123,13
Grand Total					-334,89	0,00	0,00	-334,89		-66,99	-401,88