Invoice



April 2021

Invoice Date: 17/04/2021

Invoice Number: E0600E9AVP

Due Date: 17/05/2021

48,96 EUR

Sold-To KYODO NEWS 125 Av Champs Elysee paris 75008 France Bill-To KYODO NEWS 125 Av Champs Elysee paris 75008 France Service Usage Address KYODO NEWS 125 Av Champs Elysee paris 75008 France

Order Details		Billing Summary						
Product:	Online Services	Charges:	40,80					
Customer PO Number:		Discounts:	0,00					
Order Number:	8e106dda-caa3-4eac-9e56-204e3e469e02	Credits:	0,00					
Billing Period:	17/04/2020 - 16/04/2021	VAT:	8,16					
Payment Terms:	Net 30	Total:	48,96					
Due Date:	17/05/2021							
Payment Instructions:	t 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 <u>Admin Center</u> 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
03/04/2021 - 02/04/2022	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