



Invoice

April 2021

Invoice Date: 17/04/2021

Invoice Number: E0300E7XCK

Due Date: 17/05/2021

195,84 EUR

Sold-To

NEDO Representative Office in europ
10 rue de la Paix
Paris 75002
France

Bill-To

NEDO Representative Office in europ
10 rue de la Paix
Paris 75002
France

Service Usage Address

NEDO Representative Office in europ
10 rue de la Paix
Paris 75002
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	163,20
Customer PO Number:		Discounts:	0,00
Order Number:	a928b1b2-cf9b-4567-a699-885c27121b97	Credits:	0,00
Billing Period:	17/04/2020 - 16/04/2021	VAT:	32,64
Payment Terms:	Net 30	Total:	195,84
Due Date:	17/05/2021		
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)

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
23/03/2021 - 22/03/2022	Prepay yearly subscription charges	4	40,80	365	163,20	0,00	0,00	163,20	20,00 %	32,64	195,84
SubTotal					163,20	0,00	0,00	163,20		32,64	195,84
Grand Total					163,20	0,00	0,00	163,20		32,64	195,84