



Invoice

March 2021

Invoice Date: 14/03/2021

Invoice Number: E0100DU9WQ

Due Date: 13/04/2021

536,55 EUR

Sold-To

Nippon Steel & Sumikin Bussan
3 rue Faubourg Saint Honoré
Paris 75008
France

Bill-To

Nippon Steel & Sumikin Bussan
45 rue de richelieu
Paris 75001
France

Service Usage Address

Nippon Steel & Sumikin Bussan
45 rue de richelieu
Paris 75001
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	447,12
Customer PO Number:		Discounts:	0,00
Order Number:	73290be7-bf01-40a2-a13b-a65b40c328f5	Credits:	0,00
Billing Period:	14/05/2020 - 13/03/2021	VAT:	89,43
Payment Terms:	Net 30	Total:	536,55
Due Date:	13/04/2021		
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
13/03/2021 - 12/03/2022	365	11	40,80	448,80	0,00	0,00	448,80	20,00 %	89,76	538,56
26/02/2021 - 12/03/2021	15	11	40,80	18,44	0,00	0,00	18,44	20,00 %	3,69	22,13
13/02/2021 - 12/03/2021	28	12	40,80	-37,56	0,00	0,00	-37,56	20,00 %	-7,51	-45,07
13/02/2021 - 25/02/2021	13	12	40,80	17,44	0,00	0,00	17,44	20,00 %	3,49	20,93
SubTotal				447,12	0,00	0,00	447,12		89,43	536,55
Grand Total				447,12	0,00	0,00	447,12		89,43	536,55