



Invoice

April 2021

Invoice Date: 14/04/2021

Invoice Number: E0100E5RNT

Due Date: 14/05/2021

94,97 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:	79,14
Customer PO Number:		Discounts:	0,00
Order Number:	73290be7-bf01-40a2-a13b-a65b40c328f5	Credits:	0,00
Billing Period:	14/03/2021 - 13/04/2021	VAT:	15,83
Payment Terms:	Net 30	Total:	94,97
Due Date:	14/05/2021		
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

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
13/03/2021 - 12/03/2022	Subscription charges from previous invoice	11	40,80	365	-448,80	0,00	0,00	-448,80	20,00 %	-89,76	-538,56
SubTotal					-448,80	0,00	0,00	-448,80		-89,76	-538,56

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
13/03/2021 - 23/03/2021	Charges before changes to this subscription	11	40,80	11	13,53	0,00	0,00	13,53	20,00 %	2,71	16,24
24/03/2021 - 12/04/2021	License change (+2)	13	40,80	20	29,06	0,00	0,00	29,06	20,00 %	5,81	34,87
SubTotal					42,59	0,00	0,00	42,59		8,52	51,11



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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
13/04/2021 - 12/03/2022	Yearly subscription charges	13	40,80	334	485,35	0,00	0,00	485,35	20,00 %	97,07	582,42
SubTotal					485,35	0,00	0,00	485,35		97,07	582,42
Grand Total					79,14	0,00	0,00	79,14		15,83	94,97