



# Invoice

May 2021

Invoice Date: 14/05/2021

Invoice Number: E0100EH193

Due Date: 13/06/2021

**20,11 EUR**

**Sold-To**

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

**Bill-To**

Nippon Steel & Sumikin Bussan  
76 avenue des Champs-Élysées  
Paris 75008  
France

**Service Usage Address**

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

Order Details		Billing Summary	
Product:	Online Services	Charges:	16,76
Customer PO Number:		Discounts:	0,00
Order Number:	73290be7-bf01-40a2-a13b-a65b40c328f5	Credits:	0,00
Billing Period:	14/04/2021 - 13/05/2021	VAT:	3,35
Payment Terms:	Net 30	<b>Total:</b>	<b>20,11</b>
Due Date:	13/06/2021		
<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
28/04/2021 - 12/03/2022	Subscription charges from previous invoice	13	40,80	319	-463,56	0,00	0,00	-463,56	20,00 %	-92,71	-556,27
SubTotal					-463,56	0,00	0,00	-463,56		-92,71	-556,27

### 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
15/04/2021 - 12/03/2022	Cancel subscription	13	40,80	332	-482,45	0,00	0,00	-482,45	20,00 %	-96,49	-578,94
28/04/2021 - 12/05/2021	License change (+1)	14	40,80	15	23,47	0,00	0,00	23,47	20,00 %	4,69	28,16
28/04/2021 - 12/03/2022	License change (+1)	13	40,80	319	463,56	0,00	0,00	463,56	20,00 %	92,71	556,27
SubTotal					4,58	0,00	0,00	4,58		0,91	5,49



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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
13/05/2021 - 12/03/2022	Yearly subscription charges	14	40,80	304	475,74	0,00	0,00	475,74	20,00 %	95,15	570,89
SubTotal					475,74	0,00	0,00	475,74		95,15	570,89
Grand Total					16,76	0,00	0,00	16,76		3,35	20,11