



Invoice

June 2021

Invoice Date: 02/06/2021

Invoice Number: E0100ENC0Q

Due Date: 02/07/2021

665,28 EUR

Sold-To

NIPPON STEEL TRADING
3 rue Faubourg Saint Honoré
Paris Ile de France 75008
France

Bill-To

NIPPON STEEL TRADING
76 avenue des Champs-Élysées
Paris 75008
France

Service Usage Address

NIPPON STEEL TRADING
3 rue Faubourg Saint Honoré
Paris 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	554,40
Customer PO Number:		Discounts:	0,00
Order Number:	6764b938-657b-4753-ae80-9af50f7327fc	Credits:	0,00
Billing Period:	01/06/2021 - 01/06/2021	VAT:	110,88
Payment Terms:	Net 30	Total:	665,28
Due Date:	02/07/2021		
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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Microsoft 365 Business Basic

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
01/06/2021 - 31/05/2022	Yearly subscription charges	11	50,40	365	554,40	0,00	0,00	554,40	20,00 %	110,88	665,28
SubTotal					554,40	0,00	0,00	554,40		110,88	665,28
Grand Total					554,40	0,00	0,00	554,40		110,88	665,28

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