



# Invoice

June 2021

Invoice Date: 14/06/2021

Invoice Number: E0100ESSJR

Due Date: 14/07/2021

**-458,75 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  
45 rue de richelieu  
Paris 75001  
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	-382,30
Customer PO Number:		Discounts:	0,00
Order Number:	73290be7-bf01-40a2-a13b-a65b40c328f5	Credits:	0,00
Billing Period:	14/05/2021 - 13/06/2021	VAT:	-76,45
Payment Terms:	Net 30	<b>Total:</b>	<b>-458,75</b>
Due Date:	14/07/2021		
<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 per license X (Days in service period / Total in service period) = Charge

### Previous charges

Your previous charges are applied to offset the 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
13/05/2021 - 12/03/2022	Subscription charges from previous invoice	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

### Changes during the billing period

This table shows changes made to your subscription during the billing period 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
13/05/2021 - 31/05/2021	Charges before changes to this subscription	14	40,80	19	29,73	0,00	0,00	29,73	20,00 %	5,95	35,68
01/06/2021 - 12/06/2021	License change (-12)	2	40,80	12	2,68	0,00	0,00	2,68	20,00 %	0,54	3,22
SubTotal					32,41	0,00	0,00	32,41		6,49	38,90

Microsoft Ireland Operations Ltd, One Microsoft Place, South County Business Park Leopardstown Dublin 18, D18 P521 Ireland

VAT Regn No. FR00419423728



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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
13/06/2021 - 12/03/2022	Yearly subscription charges	2	40,80	273	61,03	0,00	0,00	61,03	20,00 %	12,21	73,24
SubTotal					61,03	0,00	0,00	61,03		12,21	73,24
Grand Total					-382,30	0,00	0,00	-382,30		-76,45	-458,75