



Invoice

February 2021

Invoice Date: 06/02/2021

Invoice Number: E0600DIVA1

Due Date: 08/03/2021

137,50 EUR

Sold-To

SUCRECUBE Technologies
76 avenue des champs elysées
PARIS 75008
France
VAT ID: FR39501727853

Bill-To

SUCRECUBE Technologies
76 avenue des champs elysées
PARIS 75008
France

Service Usage Address

SUCRECUBE Technologies
76 avenue des champs elysées
PARIS 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	137,50
Customer PO Number:		Discounts:	0,00
Order Number:	21dfa6b9-44c9-4103-a9e6-528ebece5790	Credits:	0,00
Billing Period:	05/02/2021 - 05/02/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	137,50
Due Date:	08/03/2021		
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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Office 365 E3 (Month to Month)

Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
05/02/2021 - 04/03/2021	28	5	27,50	137,50	0,00	0,00	137,50	0,00 %	0,00	137,50
SubTotal				137,50	0,00	0,00	137,50		0,00	137,50
Grand Total				137,50	0,00	0,00	137,50		0,00	137,50