



Invoice

March 2021

Invoice Date: 05/03/2021

Invoice Number: E0600DTCHQ

Due Date: 04/04/2021

568,29 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 Av. des Champs-Élysées
Paris 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	568,29
Customer PO Number:		Discounts:	0,00
Order Number:	8f19a01b-ba80-4947-8203-7cc0cd11a512	Credits:	0,00
Billing Period:	05/02/2021 - 04/03/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	568,29
Due Date:	04/04/2021		
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	



Invoice

March 2021

Invoice Date: 05/03/2021

Invoice Number: E0600DTCHQ

Due Date: 04/04/2021

568,29 EUR

Exchange Online (Plan 1)										
Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
05/02/2021 - 04/02/2022	365	15	40,80	612,00	0,00	0,00	612,00	0,00 %	0,00	612,00
05/02/2021 - 28/02/2021	24	15	3,40	-43,71	0,00	0,00	-43,71	0,00 %	0,00	-43,71
SubTotal				568,29	0,00	0,00	568,29		0,00	568,29
Grand Total				568,29	0,00	0,00	568,29		0,00	568,29