



Invoice

July 2021

Invoice Date: 17/07/2021

Invoice Number: E0500FAW9B

Due Date: 16/08/2021

75,60 EUR

Sold-To

Takashimaya SA
76 avenue des Champs Elysees
Escalier D, Etage 3
Paris 75008
France

Bill-To

Takashimaya SA
76 avenue des Champs Elysees
Escalier D, Etage 3
Paris 75008
France

Service Usage Address

Takashimaya SA
76 avenue des Champs Elysees
Escalier D, Etage 3
Paris 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	63,00
Customer PO Number:		Discounts:	0,00
Order Number:	fce3b629-e905-408e-83aa-80edcc7f7a10	Credits:	0,00
Billing Period:	12/06/2021 - 16/07/2021	VAT:	12,60
Payment Terms:	Net 30	Total:	75,60
Due Date:	16/08/2021		
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

July 2021

Invoice Date: 17/07/2021

Invoice Number: E0500FAW9B

Due Date: 16/08/2021

75,60 EUR

Microsoft 365 Business Standard

Formula for charges

Licenses in service period X Monthly (or Yearly) price per 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	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
11/07/2021 - 10/08/2021	Monthly subscription charges	6	10,50	31	63,00	0,00	0,00	63,00	20,00 %	12,60	75,60
SubTotal					63,00	0,00	0,00	63,00		12,60	75,60
Grand Total					63,00	0,00	0,00	63,00		12,60	75,60

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

VAT Regn No. FR00419423728