



# Invoice

February 2023

Invoice Date: 02/02/2023

Invoice Number: E0400LVCMZ

Due Date: 02/02/2023

**1,64 EUR**

## Sold-To

SUCRECUBE Technologies  
76 av des Champs Elysees  
Paris 75008  
France  
VAT ID: FR39501727853

## Bill-To

SUCRECUBE Technologies  
76 av des Champs Elysees  
Paris 75008  
France

## Service Usage Address

SUCRECUBE Technologies  
76 av des Champs Elysees  
Paris 75008  
France

| Order Details                |                                                                                                | Billing Summary                                                                                                                                                     |             |
|------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Product:                     | Online Services                                                                                | Charges:                                                                                                                                                            | 1,64        |
| Customer PO Number:          |                                                                                                | Discounts:                                                                                                                                                          | 0,00        |
| Order Number:                | b9fe0e03-7735-4f1d-8cc3-0668585d6a1c                                                           | Credits:                                                                                                                                                            | 0,00        |
| Billing Period:              | 02/01/2023 - 01/02/2023                                                                        | VAT: Reverse Charge                                                                                                                                                 | 0,00        |
| Due Date:                    | 02/02/2023                                                                                     | <b>Total:</b>                                                                                                                                                       | <b>1,64</b> |
| <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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## Microsoft 365 Business Basic

### 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<br>in service<br>period | Monthly<br>price/license | Days in<br>service<br>period | Charges | Discounts | Credits | Subtotal | VAT %  | VAT  | Total  |
|-------------------------|--------------------------------------------------|----------------------------------|--------------------------|------------------------------|---------|-----------|---------|----------|--------|------|--------|
| 01/01/2023 - 31/01/2023 | Subscription<br>charges from<br>previous invoice | 2                                | 5,10                     | 31                           | -10,20  | 0,00      | 0,00    | -10,20   | 0,00 % | 0,00 | -10,20 |
| Subtotal                |                                                  |                                  |                          |                              | -10,20  | 0,00      | 0,00    | -10,20   |        | 0,00 | -10,20 |

### 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<br>in service<br>period | Monthly<br>price/license | Days in<br>service<br>period | Charges | Discounts | Credits | Subtotal | VAT %  | VAT  | Total |
|-------------------------|---------------------------------------------------|----------------------------------|--------------------------|------------------------------|---------|-----------|---------|----------|--------|------|-------|
| 01/01/2023 - 10/01/2023 | Charges before<br>changes to this<br>subscription | 2                                | 5,10                     | 10                           | 3,29    | 0,00      | 0,00    | 3,29     | 0,00 % | 0,00 | 3,29  |
| 11/01/2023 - 31/01/2023 | License change (-<br>1)                           | 1                                | 5,10                     | 21                           | 3,45    | 0,00      | 0,00    | 3,45     | 0,00 % | 0,00 | 3,45  |
| Subtotal                |                                                   |                                  |                          |                              | 6,74    | 0,00      | 0,00    | 6,74     |        | 0,00 | 6,74  |



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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<br>in service<br>period | Monthly<br>price/license | Days in<br>service<br>period | Charges     | Discounts   | Credits     | Subtotal    | VAT %  | VAT         | Total       |
|-------------------------|------------------------------------|----------------------------------|--------------------------|------------------------------|-------------|-------------|-------------|-------------|--------|-------------|-------------|
| 01/02/2023 - 28/02/2023 | Monthly<br>subscription<br>charges | 1                                | 5,10                     | 28                           | 5,10        | 0,00        | 0,00        | 5,10        | 0,00 % | 0,00        | 5,10        |
| Subtotal                |                                    |                                  |                          |                              | 5,10        | 0,00        | 0,00        | 5,10        |        | 0,00        | 5,10        |
| <b>Grand Total</b>      |                                    |                                  |                          |                              | <b>1,64</b> | <b>0,00</b> | <b>0,00</b> | <b>1,64</b> |        | <b>0,00</b> | <b>1,64</b> |