



Credit Note

April 2023

Credit Note Date: 05/04/2023

Credit Note Number: E0600MV0SZ

Original Invoice Number: E0600MFMFL

Due Date: 05/04/2023

-190,20 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:	-190,20
Customer PO Number:		Discounts:	0,00
Order Number:	23359314-9b69-4138-8683-b58c85211811	Credits:	0,00
Billing Period:	03/03/2023 - 04/04/2023	VAT: Reverse Charge	0,00
Due Date:	05/04/2023	Total:	-190,20
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	



Credit Note

April 2023

Credit Note Date: 05/04/2023

Credit Note Number: E0600MV0SZ

Original Invoice Number: E0600MFMFL

Due Date: 05/04/2023

-190,20 EUR

Office 365 E3 (Month to Month)										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
14/03/2023 - 01/04/2023	19	4	-31,70	-190,20	0,00	0,00	-190,20	0,00 %	0,00	-190,20
Subtotal				-190,20	0,00	0,00	0,00		0,00	-190,20
Grand Total				-190,20	0,00	0,00	-190,20		0,00	-190,20