



Credit Note

September 2023

Credit Note Date: 17/09/2023

Credit Note Number: E0200OWLFX

Original Invoice Number: E0200MHLNM

Due Date: 17/09/2023

-72,43 EUR

Sold-To JNTO 4 rue de Ventadour Paris 75001 France		Bill-To JNTO 4 rue de Ventadour Paris 75001 France		Service Usage Address JNTO 4 rue de Ventadour Paris 75001 France	
Order Details			Billing Summary		
Product:		Online Services		Charges: -60,36	
Customer PO Number:				Discounts: 0,00	
Order Number:		44ab2f91-e4d9-4dd4-af2e-11c2f169a679		Credits: 0,00	
Billing Period:		17/03/2023 - 16/09/2023		VAT: -12,07	
Due Date:		17/09/2023		Total: -72,43	
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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Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

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 in service period	Yearly price/licenseperiod	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
31/08/2023 - 26/02/2024	Cancel subscription	3	40,80	180	-60,36	0,00	0,00	-60,36	20,00 %	-12,07	-72,43
Subtotal					-60,36	0,00	0,00	-60,36		-12,07	-72,43
Grand Total					-60,36	0,00	0,00	-60,36		-12,07	-72,43