



Invoice

November 2023

Invoice Date: 22/11/2023

Invoice Number: E0800PXWBL

Due Date: 22/11/2023

53,28 EUR

Sold-To

KYOWA SYNCHRO TECHNOLOGY EUROPE
19 Bd Malesherbes
Paris 75008
France

Bill-To

KYOWA SYNCHRO TECHNOLOGY EUROPE
19 Bd Malesherbes
Paris 75008
France

Service Usage Address

KYOWA SYNCHRO TECHNOLOGY EUROPE
23 rue de la Paix
Paris 75002
France

Order Details

Product: Online Services
Customer PO Number:
Order Number: 165595d1-c6f5-4571-b18e-3f1b2005303d
Billing Period: 22/06/2023 - 21/11/2023
Due Date: 22/11/2023

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges: 44,40
Discounts: 0,00
Credits: 0,00
VAT: 8,88
Total: 53,28

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

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
21/11/2023 - 20/11/2024	Prepay monthly subscription charges	1	44,40	366	44,40	0,00	0,00	44,40	20,00 %	8,88	53,28
Subtotal					44,40	0,00	0,00	44,40		8,88	53,28
Grand Total					44,40	0,00	0,00	44,40		8,88	53,28