



# Invoice

December 2023

Invoice Date: 04/12/2023

Invoice Number: E0200PWP6Q

Due Date: 04/12/2023

**53,28 EUR**

**Sold-To**

SOJI SARL  
24 rue de la Tou  
Paris Paris 75016  
France

**Bill-To**

SOJI SARL  
24 rue de la Tou  
Paris Paris 75016  
France

**Service Usage Address**

SOJI SARL  
24 rue de la Tour  
Paris Paris 75016  
France

**Order Details**

Product: Online Services  
Customer PO Number:  
Order Number: a2c89eb4-ef9e-4ecb-bb9e-3fdb2f822576  
Billing Period: 04/12/2022 - 03/12/2023  
Due Date: 04/12/2023

**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
06/11/2023 - 05/11/2024	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
<b>Grand Total</b>					<b>44,40</b>	<b>0,00</b>	<b>0,00</b>	<b>44,40</b>		<b>8,88</b>	<b>53,28</b>