



Invoice

December 2023

Invoice Date: 14/12/2023

Invoice Number: E0100Q5ZZ7

Due Date: 14/12/2023

6,72 EUR

Sold-To

NIPPON STEEL TRADING
3 rue Faubourg Saint Honoré
Paris Ile de France 75008
France

Bill-To

NIPPON STEEL TRADING
76 avenue des Champs-Élysées
Paris 75008
France

Service Usage Address

NIPPON STEEL TRADING
3 rue Faubourg Saint Honoré
Paris Ile de France 75008
France

Order Details

Product: Online Services
Customer PO Number:
Order Number: 2f8c21a2-f516-4384-9848-43f2c59cdb2d
Billing Period: 14/11/2023 - 13/12/2023
Due Date: 14/12/2023

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

Billing Summary

Charges:	5,60
Discounts:	0,00
Credits:	0,00
VAT:	1,12
Total:	6,72

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 Archiving for Exchange Online

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	Monthly price/licenseperiod	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
07/12/2023 - 06/01/2024	Monthly subscription charges	2	2,80	31	5,60	0,00	0,00	5,60	20,00 %	1,12	6,72
Subtotal					5,60	0,00	0,00	5,60		1,12	6,72
Grand Total					5,60	0,00	0,00	5,60		1,12	6,72