



Invoice

January 2024

Invoice Date: 02/01/2024

Invoice Number: E0400Q9G70

Due Date: 02/01/2024

5,60 EUR

Sold-To

SUCRECUBE Technologies
76 av des Champs Elysees
Paris 75008
France
VAT ID: FR39501727853

Bill-To

SUCRECUBE Technologies
76 av des Champs Elysees
Paris 75008
France

Service Usage Address

SUCRECUBE Technologies
76 av des Champs Elysees
Paris 75008
France

Order Details		Billing Summary	
Product:	Online Services	Charges:	5,60
Customer PO Number:		Discounts:	0,00
Order Number:	b9fe0e03-7735-4f1d-8cc3-0668585d6a1c	Credits:	0,00
Billing Period:	02/12/2023 - 01/01/2024	VAT: Reverse Charge	0,00
Due Date:	02/01/2024	Total:	5,60
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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Microsoft 365 Business Basic

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/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
01/01/2024 - 31/01/2024	Monthly subscription charges	1	5,60	31	5,60	0,00	0,00	5,60	0,00 %	0,00	5,60
Subtotal					5,60	0,00	0,00	5,60		0,00	5,60
Grand Total					5,60	0,00	0,00	5,60		0,00	5,60