



Invoice

February 2024

Invoice Date: 02/02/2024

Invoice Number: E0400QMMPE

Due Date: 02/02/2024

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

Product: Online Services
Customer PO Number:
Order Number: b9fe0e03-7735-4f1d-8cc3-0668585d6a1c
Billing Period: 02/01/2024 - 01/02/2024
Due Date: 02/02/2024

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: Reverse Charge 0,00
Total: 5,60

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>



Invoice

February 2024

Invoice Date: 02/02/2024

Invoice Number: E0400QMMPE

Due Date: 02/02/2024

5,60 EUR

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
01/02/2024 - 29/02/2024	Monthly subscription charges	1	5,60	29	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