



Invoice

February 2022

Invoice Date: 10/02/2022

Invoice Number: E0100HH858

Due Date: 12/03/2022

105.00 USD

Sold-To

Alhallab Sweets Factory
Wajbat Juaida, Street 881
61
Al Duhail South -
Qatar

Bill-To

Alhallab Sweets Factory
Doheil
Doha 00000
Qatar

Service Usage Address

Alhallab Sweets Factory
Doheil, near landmark mall
Doha -
Qatar

Order Details		Billing Summary	
Product:	Online Services	Charges:	105.00
Customer PO Number:		Discounts:	0.00
Order Number:	09c4d884-61a4-4d3e-876f-311c32c0a365	Credits:	0.00
Billing Period:	10/01/2022 - 09/02/2022	VAT:	0.00
Payment Terms:	Net 30	Total:	105.00
Due Date:	12/03/2022		
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

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
18/01/2022 - 17/02/2022	License change (+1)	21	5.00	31	105.00	0.00	0.00	105.00	0.00 %	0.00	105.00
SubTotal					105.00	0.00	0.00	105.00		0.00	105.00
Grand Total					105.00	0.00	0.00	105.00		0.00	105.00