



Invoice

November 2023

Invoice Date: 18/11/2023

Invoice Number: E0500PWRLV

Due Date: 18/11/2023

0,00 EUR

Sold-To

DT Master Carbon
12 rue Vivienne
Paris 75002
France

Bill-To

DT Master Carbon
12 Rue Vivienne
Paris 75002
France

Service Usage Address

DT Master Carbon
12 rue Vivienne
Paris 75002
France

Order Details

Product: Online Services
Customer PO Number:
Order Number: 0c94b99d-faea-423c-9d83-2b8f6039804c
Billing Period: 23/09/2023 - 17/11/2023
Due Date: 18/11/2023

Payment Instructions:

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

Billing Summary

Charges:	1 837,52
Discounts:	-1 837,52
Credits:	0,00
VAT:	0,00
Total:	0,00

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 Premium

Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
22/09/2023 - 27/09/2023	6	1	20,60	4,12	-4,12	0,00	0,00	0,00 %	0,00	0,00
22/09/2023 - 21/10/2023	30	1	20,60	-20,60	20,60	0,00	0,00	0,00 %	0,00	0,00
28/09/2023 - 21/10/2023	24	50	20,60	824,00	-824,00	0,00	0,00	0,00 %	0,00	0,00
22/10/2023 - 21/11/2023	31	50	20,60	1 030,00	-1 030,00	0,00	0,00	0,00 %	0,00	0,00
Subtotal				1 837,52	-1 837,52	0,00	0,00		0,00	0,00
Grand Total				1 837,52	-1 837,52	0,00	0,00		0,00	0,00