



Invoice

March 2024

Invoice Date: 18/03/2024

Invoice Number: E0500RFSB1

Due Date: 18/03/2024

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		Billing Summary	
Product:	Online Services	Charges:	1 030,00
Customer PO Number:		Discounts:	-1 030,00
Order Number:	0c94b99d-faea-423c-9d83-2b8f6039804c	Credits:	0,00
Billing Period:	18/02/2024 - 17/03/2024	VAT:	0,00
Due Date:	18/03/2024	Total:	0,00
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 Premium

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
22/02/2024 - 21/03/2024	Monthly subscription charges	50	20,60	29	1 030,00	-1 030,00	0,00	0,00	0,00 %	0,00	0,00
Subtotal					1 030,00	-1 030,00	0,00	0,00		0,00	0,00
Grand Total					1 030,00	-1 030,00	0,00	0,00		0,00	0,00