



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

Product: Online Services
Customer PO Number:
Order Number: 0c94b99d-faea-423c-9d83-2b8f6039804c
Billing Period: 18/02/2024 - 17/03/2024
Due Date: 18/03/2024

Payment Instructions:

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

Billing Summary

Charges:	1 030,00
Discounts:	-1 030,00
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

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