



Invoice

April 2023

Invoice Date: 16/04/2023

Invoice Number: E0800N1RKX

Due Date: 16/04/2023

7.30 GBP

Sold-To

Unicorn InterGlobal
Unicorn InterGlobal Ltd
Unit 1A, Priory Court, Wood Lane
Beech Hill
Reading Berkshire RG7 2BJ
United Kingdom
VAT ID: GB527840630

Bill-To

Unicorn InterGlobal
Unicorn InterGlobal
Unit 1A, Priory Court
BEECH HILL, READING Berkshire RG7 2BJ
United Kingdom

Service Usage Address

Unicorn InterGlobal
Unicorn InterGlobal Ltd
Unit 1A, Priory Court, Wood Lane
Beech Hill
Reading Berkshire RG7 2BJ
United Kingdom

Order Details		Billing Summary	
Product:	Online Services	Charges:	7.30
Customer PO Number:		Discounts:	0.00
Order Number:	24a3a76c-d225-432a-9e7a-421c1d269927	Credits:	0.00
Billing Period:	16/03/2023 - 15/04/2023	VAT: Reverse Charge	0.00
Due Date:	16/04/2023	Total:	7.30
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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Office 365 E3 Developer

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
15/04/2023 - 14/05/2023	Monthly subscription charges	1	7.30	30	7.30	0.00	0.00	7.30	0.00 %	0.00	7.30
Subtotal					7.30	0.00	0.00	7.30		0.00	7.30
Grand Total					7.30	0.00	0.00	7.30		0.00	7.30