

Microsoft Regional Sales Pte Ltd (UEN: 201906581Z),
182 Cecil Street,
#13-01, Frasers Tower,
Singapore 069547, Rep. of Singapore
GST Reg. No.: M90002526N

Sold To

SGTDANAI
Sadanaaitongnun@Gmail.Com
Sgtdanaaitongnun@Gmail.Com
THAILAND
35150
TH

Bill To

SGTDANAI
Sadanaaitongnun@Gmail.Com
Sgtdanaaitongnun@Gmail.Com
THAILAND
35150
TH

Invoice Summary

Billing Profile	SGTDANAI TONGNUN
Invoice Number	G004056454
Invoice Date In UTC	09/05/2021
Payment Terms	Net 30 days

Total Amount	USD 1,000.00
Due on 08/06/2021	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/04/2021 - 30/04/2021

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://businessstore.microsoft.com/manage/payments-billing/invoices/G004056454>

Billing Summary

Charges	1,000.00
Credits	0.00
Subtotal	1,000.00
Tax (0.00%)	0.00

Total	USD 1,000.00
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Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged the amount due within the next 10 days.

Section Summary

Section Name	Charges (USD)	Total (USD)
SGTDANAI TONGNUN	1,000.00	1,000.00

Details By Section

SGTDANAI TONGNUN

Microsoft Azure Support - Professional Direct Support

Purchases	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
1 Month 11/04/2021-10/05/2021	1,000.00	1	1,000.00	1,000.00

Payment Instructions:

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