

Microsoft NV/SA
Luchthaven Brussel Nationaal, Gebouw 1K,
1930 Zaventem
Belgium
VAT Reg. No. BE0437910359
Comp. Reg No.: 0437.910.359

Sold To
midaweb
Het Vekenblok 2
Laakdal
2430
BE

Bill To
midaweb
Het Vekenblok 2
Laakdal
2430
BE

Summary

Billing Profile	danny verheyen
Billing Number	G066688314
Document Date	12/11/2024

Total Amount	EUR 24.93
Due on 12/11/2024	

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

This invoice is for the billing period 11/11/2024 - 11/11/2024

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G066688314>

Billing Summary

Charges	20.60
Credits	0.00
Subtotal	20.60
VAT (21.00%)	4.33
Total (including Tax)	EUR 24.93

Payment Instructions:

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.



Invoice

Microsoft NV/SA
Luchthaven Brussel Nationaal, Gebouw 1K,
1930 Zaventem
Belgium
VAT Reg. No. BE0437910359
Comp. Reg No.: 0437.910.359

Billing Profile
Tax Invoice Number
Tax Invoice Date

danny verheyen
BE-TI2400303010
12/11/2024

Sold To

midaweb
Het Vekenblok 2
Laakdal
2430
BE

Bill To

midaweb
Het Vekenblok 2
Laakdal
2430
BE

This invoice is for the billing period 11/11/2024 - 11/11/2024

Section Summary

Section Name	Charges (EUR)	Tax Amount (EUR)	Total (including Tax) (EUR)
midaweb	20.60	4.33	24.93
Total			24.93

Billing Details By Product

midaweb

Microsoft 365 Business Premium - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (including Tax) (EUR)
11/11/2024-10/12/2024	20.60	1	20.60	24.93

Subtotal	20.60
Azure Credit	0
VAT (21.00%)	4.33
Total	EUR 24.93



Payment Instructions:

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.