



Microsoft Ireland Operations Limited,  
One Microsoft Place,  
South County Business Park,  
Leopardstown,  
Dublin 18, D18 P521, Ireland

TIN: 14400014-0001

**Customer Number: 1726121870\_2**

**Bill to:** CYBERSPACE NETWORK LTD  
33, SAKA TINUBU STREET,  
LAGOS 100107  
Nigeria

## Invoice

Invoice No: D030002JT4  
Billing Period: 28/1/2022 - 27/2/2022  
Invoice date: 28/2/2022  
Payment due date: 29/4/2022  
Customer PO:  
Customer Service: <https://partnercenter.microsoft.com/en-us/pc/dashboard>

**Customer Number: 1726121870\_1**

**Service Recipient Address:** CYBERSPACE NETWORK LTD  
33, SAKA TINUBU STREET,  
LAGOS 100107  
Nigeria

	License-Based Charges	Usage-Based Charges	Total
Charges			
Recurring and Usage Charges	2,150.40	681.11	2,831.51
Discounts	0.00	0.00	0.00
Total Recurring and Usage Charges	2,150.40	681.11	2,831.51
Credits	0.00	0.00	0.00
Other Products and Services	0.00	0.00	0.00
SubTotal	2,150.40	681.11	2,831.51
VAT (7.500%)	161.28	51.07	212.35
Other Credits	0.00	0.00	0.00
Total	2,311.68	732.18	

Total Amount Excluding VAT	1,179,795.83 NGN
VAT (7.500%)	88,479.17 NGN
Total Including VAT	1,268,275.00 NGN

**Total Current Charges [USD] 3,043.86**

Please refer to the reconciliation file for further details on any charges, fees or discounts that may be applicable.

### Payment Instructions:

Please note Payment to be made in USD only. Payment to be made by Bank transfer only to the following account. Account Name: MICROSOFT IRELAND OPERATIONS LIMITED Bank: Citibank Branch: LONDON Account Number: 12510049 IBAN Number: GB95CITI18500812510049 SWIFT CODE: CITIGB2L Disclaimers: Note: Your bank may add fees on your transaction. Additional fees are assessed by your bank and not Microsoft.



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**S.No.    Recurring & Usage Charges Detail**

1.	Office 365 E1 - Annual	2,150.40
2.	Microsoft Azure - Monthly	681.11

**Total Recurring & Usage Charges Detail**

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2,831.51

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