



Microsoft Ireland Operations Limited,
One Microsoft Place,
South County Business Park,
Leopardstown,
Dublin 18, D18 P521, Ireland
TIN: 14400014-0001

Invoice

Invoice No: D030002OY4
Billing Period: 28/10/2022 - 27/11/2022
Invoice Date: 28/11/2022
Payment due date: 27/1/2023
Customer PO:
Customer Service: <https://partnercenter.microsoft.com/en-us/pc/dashboard>

Customer Number: 1726121870_2

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

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	2,620.80	273.90	2,894.70
Discounts	0.00	0.00	0.00
Total Recurring and Usage Charges	2,620.80	273.90	2,894.70
Credits	0.00	0.00	0.00
Other Products and Services	0.00	0.00	0.00
Subtotal	2,620.80	273.90	2,894.70
VAT (7.500%)	196.56	20.53	217.09
Other Credits	0.00	0.00	0.00
Total	2,817.36	294.43	

Total Current Charges [USD] 3,111.79

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	Amount
1.	Exchange Online (Plan 1) - Annual	460.80
2.	Microsoft Azure - Monthly	273.90
3.	Microsoft 365 Business Standard - Annual	2,160.00
Total Recurring & Usage Charges Detail		2,894.70