**EUR 1.11** 



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

D18 P521 Ireland

VAT Reg. No. DE192876773

Sold To Bill To Bobby Bobby

Bobby Donchev Bobby Donchev

Mergenthalerallee 73-75 Mergenthalerallee 73-75

Eschborn Eschborn
65760 65760
DE DE

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Invoice Number	G002902260
Invoice Date In UTC	09/12/2020
Payment Terms	Net 30 days

Total Amount	
Due on 08/01/2021	

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

## This invoice is for the billing period 27/11/2020 - 30/11/2020

This bill contains the charges for your purchases and services consumed from Microsoft.

Billing Summary	
Charges	0.96
Credits	0.00
Subtotal	0.96
VAT (16.00%)	0.15
Total	EUR 1.11

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.



## Usage Charges

	Charges/		Tax	
	Credits		Amount	Total
Purchases	(EUR)	VAT	(EUR)	(EUR)
Compute 01/11/2020-30/11/2020	0.96	16.00%	0.15	1.11



## 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 the amount due within the next 10 days.

## Exchange rate

Pricing Currency Exchange rate to EUR Date range

USD 0.8509551972 01/11/2020-30/11/2020

Learn more about how the exchange rate was calculated: https://go.microsoft.com/fwlink/?linkid=2034352

Tax is calculated in your billing currency