



# Invoice

December 2021

Invoice Date: 22/12/2021

Invoice Number: E0400GVWNA

Due Date: 21/01/2022

**49.00 USD**

**Sold-To**

Gender and Development Cambodia  
P.O. Box: 2684  
Phnom Penh Phnom Penh -  
Cambodia

**Bill-To**

Gender and Development Cambodia  
No 39B Street 608  
Sangkat Boeung Kak 2 Toul Kor,  
PHNOM PENH 00000  
Cambodia

**Service Usage Address**

Gender and Development Cambodia  
P.O. Box: 2684  
Phnom Penh Phnom Penh -  
Cambodia

Order Details		Billing Summary	
Product:	Online Services	Charges:	49.00
Customer PO Number:		Discounts:	0.00
Order Number:	7a22ab27-b035-41e6-93b7-50e6f383a5c1	Credits:	0.00
Billing Period:	22/11/2021 - 21/12/2021	GST:	0.00
Payment Terms:	Net 30	<b>Total:</b>	<b>49.00</b>
Due Date:	21/01/2022		
<b>Payment Instructions:</b>		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		<b>Support</b>	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	
		Phone: +1 312 843 5148	



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## Microsoft 365 Business Standard (Nonprofit Staff Pricing)

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

### Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	GST %	GST	Total
10/11/2021 - 09/12/2021	Subscription charges from previous invoice	15	3.00	30	-45.00	0.00	0.00	-45.00	0.00 %	0.00	-45.00
SubTotal					-45.00	0.00	0.00	-45.00		0.00	-45.00

### Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	GST %	GST	Total
10/11/2021 - 29/11/2021	Charges before changes to this subscription	15	3.00	20	30.00	0.00	0.00	30.00	0.00 %	0.00	30.00
30/11/2021 - 09/12/2021	License change (+1)	16	3.00	10	16.00	0.00	0.00	16.00	0.00 %	0.00	16.00
SubTotal					46.00	0.00	0.00	46.00		0.00	46.00



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## New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	GST %	GST	Total
10/12/2021 - 09/01/2022	Monthly subscription charges	16	3.00	31	48.00	0.00	0.00	48.00	0.00 %	0.00	48.00
SubTotal					48.00	0.00	0.00	48.00		0.00	48.00
Grand Total					49.00	0.00	0.00	49.00		0.00	49.00