



# Invoice

February 2022

Invoice Date: 22/02/2022

Invoice Number: E0400HLO5B

Due Date: 24/03/2022

**48.00 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:	48.00
Customer PO Number:		Discounts:	0.00
Order Number:	7a22ab27-b035-41e6-93b7-50e6f383a5c1	Credits:	0.00
Billing Period:	22/01/2022 - 21/02/2022	GST:	0.00
Payment Terms:	Net 30	<b>Total:</b>	<b>48.00</b>
Due Date:	24/03/2022		
<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

### 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
10/02/2022 - 09/03/2022	Monthly subscription charges	16	3.00	28	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					48.00	0.00	0.00	48.00		0.00	48.00