



Invoice

January 2022

Invoice Date: 22/01/2022

Invoice Number: E0400H8IVG

Due Date: 21/02/2022

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:	22/12/2021 - 21/01/2022	GST:	0.00
Payment Terms:	Net 30	Total:	48.00
Due Date:	21/02/2022		
Payment Instructions:		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	
		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
10/01/2022 - 09/02/2022	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					48.00	0.00	0.00	48.00		0.00	48.00