



Invoice

February 2022

Invoice Date: 12/02/2022

Invoice Number: E0400HH5P1

Due Date: 14/03/2022

5,874.24 MXN

Sold-To

Sistemas Automatizados
De Los Olivos 97 Col. Parque Industrial
83299 Hermosillo
SO
Mexico
VAT ID: SIS1610182X4

Bill-To

Sistemas Automatizados
DE LOS OLIVOS 97
83299 HERMOSILLO
so
Mexico

Service Usage Address

Sistemas Automatizados
De Los Olivos 97 Col. Parque Industrial
83299 Hermosillo
SO
Mexico

Order Details		Billing Summary	
Product:	Online Services	Charges:	5,064.00
Customer PO Number:		Discounts:	0.00
Order Number:	e701f06c-cb72-4076-9a42-ade2566ab0c	Credits:	0.00
Billing Period:	11/02/2022 - 11/02/2022	VAT (16.00 %):	810.24
Payment Terms:	Net 30	Total:	5,874.24
Due Date:	14/03/2022		
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: 01 800 563 0605	



Invoice

February 2022

Invoice Date: 12/02/2022

Invoice Number: E0400HH5P1

Due Date: 14/03/2022

5,874.24 MXN

Microsoft 365 Business Premium

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	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
11/02/2022 - 10/02/2023	Yearly subscription charges	1	5,064.00	365	5,064.00	0.00	0.00	5,064.00	16.00 %	810.24	5,874.24
SubTotal					5,064.00	0.00	0.00	5,064.00		810.24	5,874.24
Grand Total					5,064.00	0.00	0.00	5,064.00		810.24	5,874.24

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN: MCO091123MR8