



Invoice

April 2025

Invoice Date: 26/04/2025

Invoice Number: E0700WA7MW

Due Date: 26/04/2025

101,63 EUR

Sold-To

Enterprise Value Consulting
Kaulbachstr. 85
München Bavaria 80802
Germany
VAT ID: DE319189124

Bill-To

Enterprise Value Consulting
Kaulbachstr. 85
München 80802
Germany

Service Usage Address

Enterprise Value Consulting
Kaulbachstr. 85
München 80802
Germany

Order Details

Product: Online Services
Customer PO Number:
Order Number: ab4c723b-1b14-497c-99b4-e5d985e39f96
Billing Period: 26/02/2025 - 25/04/2025
Due Date: 26/04/2025

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Summary

Charges: 101,63
Discounts: 0,00
Credits: 0,00
VAT: Reverse Charge 0,00
Total: 101,63

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>



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Microsoft 365 Business Basic										
Service period	Days	Qty	Annual Price	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
15/03/2025 - 14/01/2026	306	3	67,20	-169,01	0,00	0,00	-169,01	0,00 %	0,00	-169,01
15/03/2025 - 13/04/2025	30	3	67,20	16,57	0,00	0,00	16,57	0,00 %	0,00	16,57
14/04/2025 - 14/04/2025	1	5	67,20	0,92	0,00	0,00	0,92	0,00 %	0,00	0,92
15/04/2025 - 14/01/2026	275	5	67,20	253,15	0,00	0,00	253,15	0,00 %	0,00	253,15
Subtotal				101,63	0,00	0,00	0,00		0,00	101,63
Grand Total				101,63	0,00	0,00	101,63		0,00	101,63