

**Customer PO No.** 

Bill to

Media

Jln. Puspiptek Pembangunan DQM

Kab Bogor 16340

Indonesia

Invoice No. E0100FHVO8

Attn:Ahmad Alimuddin

**Billing Cycle** 

19/06/2021 to 18/07/2021

**Invoice Date** 

18/08/2021

Pay-As-You-Go

**Payment Method** 

Credit Card

**Account Owner Email** 

sekret@darulquran.sch.id

## **Invoice Summary**

## Azure subscription 1

Previous balance	230.100,00
Payment - Thank you!	-230.100,00
Outstanding balance (from previous billing cycle)	0,00
Current Charges	
Usage charges	202.700,00
Total Pre-Tax Charges	202.700,00
Taxes (10.000%)	20.300,00

## Total Amount 223.000,00 IDR

\*Payment instructions on page 2

222 422 22

Subscription ID

24048af3-cff2-4b75-bc3f-3d3ddb121e1d

Order ID

d41f5bc6-1b90-4fa5-899a-f94f770ed1f7

E0100FHVO8

Microsoft Azure

**Detailed usage** Click here to view detailed usage and charges

**Additional Info** Microsoft Azure offers flexible support options. Click here for more info.

Discover, purchase, and provision services from Microsoft partners on the Microsoft Azure Marketplace.

**Useful Resources**Understand your bill azure.microsoft.com/en-us/support/understand-your-bill/

Support azure.microsoft.com/en-us/support/options/

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**Sold to** Media

Jln. Puspiptek Pembangunan DQM

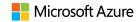
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**Payment Instructions** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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## **Usage Charges**

Name	Туре	Resource	Region	Consumed	Included	Billable	Rate	Value
Azure App Service	Basic Plan - Linux	B1	AP Southeast	720.0000	0.0000	720.0000	281.5200	202.700,00

Sub-Total 202.700,00

Grand Total 202.700,00 IDR