

Microsoft Ireland Operations Limited One Microsoft Place

South County Business Park

Leopardstown Dublin 18 D18 P521 Ireland

Tax Number: P052005205K

Sold ToBill ToAcre AfricaAcre AfricaNairobi KenyaNairobi KenyaNairobiNairobi0010000100KEKE

Summary

Billing Profile ACRE Africa ICT Services
Invoice Number G101029222
Invoice Date 09/07/2025

Total Amount USD 811.65

Due on 09/07/2025

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 01/06/2025 - 30/06/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G101029222

Billing Summary	
Charges	699.70
Subtotal	699.70
VAT (16.00%)	111.95
Total (including Tax)	USD 811.65

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

 $\textbf{Tax Information:} \ \textbf{The following information is provided solely for tax}$

purposes.

Total Charges KES 90,401.68
Total VAT KES 14,464.01
Total Charges (including VAT) KES 104,865.70





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Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
ACRE Africa ICT	699.70	111.95	811.65
Total			811.65

Billing Details By Product

ACRE Africa ICT

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	VAT	Tax Amount (USD)	Total (including Tax) (USD)
Networking 01/06/2025-30/06/2025	399.60	16.00%	63.94	463.54
Storage 01/06/2025-30/06/2025	132.35	16.00%	21.17	153.52
Compute 01/06/2025-30/06/2025	167.75	16.00%	26.84	194.59

 Subtotal
 699.70

 Azure Credit
 0

 VAT (16.00%)
 111.95

 Total
 USD 811.65

Microsoft

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