



Invoice

July 2020

Invoice Date: 25/07/2020

Invoice Number: E0100BN21J

Due Date: 24/08/2020

25,20 EUR

Sold-To

Lemontiger
Glacisstrasse, 21
Graz Styria 8010
Austria

Bill-To

Lemontiger
Glacisstrasse, 21
21
Graz 8010
Austria

Service Usage Address

Lemontiger
Glacisstrasse, 21
Graz Styria 8010
Austria

Order Details		Billing Summary	
Product:	Online Services	Charges:	21,00
Customer PO Number:		Discounts:	0,00
Order Number:	754a178a-e6e3-4ad7-8397-aa1a75ef6c81	Credits:	0,00
Billing Period:	25/06/2020 - 24/07/2020	VAT:	4,20
Payment Terms:	Net 30	Total:	25,20
Due Date:	24/08/2020		
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	



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Microsoft 365 Business Standard										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
26/06/2020 - 25/07/2020	30	2	10,50	21,00	0,00	0,00	21,00	20,00 %	4,20	25,20
SubTotal				21,00	0,00	0,00	21,00		4,20	25,20
Grand Total				21,00	0,00	0,00	21,00		4,20	25,20