



# Invoice

April 2020

Invoice Date: 25/04/2020

Invoice Number: E0100AUGAB

Due Date: 25/05/2020

**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:	25/03/2020 - 24/04/2020	VAT:	4,20
Payment Terms:	Net 30	<b>Total:</b>	<b>25,20</b>
Due Date:	25/05/2020		
<b>Payment Instructions:</b>		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		<b>Support</b>	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	



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## Microsoft 365 Business Standard

Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
26/03/2020 - 25/04/2020	31	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