



# Invoice

December 2020

Invoice Date: 25/12/2020

Invoice Number: E0100D1ZLG

Due Date: 24/01/2021

**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:	25/11/2020 - 24/12/2020	VAT:	4,20
Payment Terms:	Net 30	<b>Total:</b>	<b>25,20</b>
Due Date:	24/01/2021		
<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

### Formula for charges

Licenses in service period X Monthly (or Yearly) price/license X (Days in service period / Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
26/11/2020 - 25/12/2020	Monthly subscription charges	2	10,50	30	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

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