



Invoice

March 2020

Invoice Date: 25/03/2020

Invoice Number: E0100ALK32

Due Date: 24/04/2020

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: | 25/02/2020 - 24/03/2020 | VAT: | 4,20 |
| Payment Terms: | Net 30 | Total: | 25,20 |
| Due Date: | 24/04/2020 | | |
| 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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Office 365 Business Premium

| Service Period | Days | Qty | Monthly Price | Charges | Discounts | Credits | SubTotal | VAT % | VAT | Total |
|-------------------------|------|-----|---------------|---------|-----------|---------|----------|---------|------|-------|
| 26/02/2020 - 25/03/2020 | 29 | 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 |