



Invoice

February 2021

Invoice Date: 02/02/2021

Invoice Number: E0400DDGKM

Due Date: 04/03/2021

378,00 EUR

Sold-To

Spine ICT j.d.o.o.
Donje Svetice 85
Zagreb Grad Zagreb 10000
Croatia
VAT ID: HR66609700583

Bill-To

Spine ICT j.d.o.o.
Donje Svetice 85
Zagreb 10000
Croatia

Service Usage Address

Spine ICT j.d.o.o.
Donje Svetice 85
Zagreb Grad Zagreb 10000
Croatia

| Order Details | | Billing Summary | |
|---------------------|--------------------------------------|---------------------|---------------|
| Product: | Online Services | Charges: | 378,00 |
| Customer PO Number: | | Discounts: | 0,00 |
| Order Number: | 49947a36-8a77-416c-b914-02deb5b61ef5 | Credits: | 0,00 |
| Billing Period: | 02/12/2020 - 01/02/2021 | VAT: Reverse Charge | 0,00 |
| Payment Terms: | Net 30 | Total: | 378,00 |
| Due Date: | 04/03/2021 | | |

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>

| | |
|-------------------------------|--------------|
| Total Charges (excluding VAT) | 2.857,14 HRK |
| Total VAT | 0,00 HRK |
| Total charges (including VAT) | 2.857,14 HRK |



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| Microsoft 365 Business Standard | | | | | | | | | | |
|---------------------------------|------|-----|--------------|---------|-----------|---------|----------|--------|------|--------|
| Service Period | Days | Qty | Annual Price | Charges | Discounts | Credits | SubTotal | VAT % | VAT | Total |
| 01/02/2021 - 31/01/2022 | 365 | 3 | 126,00 | 378,00 | 0,00 | 0,00 | 378,00 | 0,00 % | 0,00 | 378,00 |
| SubTotal | | | | 378,00 | 0,00 | 0,00 | 378,00 | | 0,00 | 378,00 |
| Grand Total | | | | 378,00 | 0,00 | 0,00 | 378,00 | | 0,00 | 378,00 |