



PAID

February 2025

Invoice Date: 03/02/2025

Invoice Number: 10000T1EEN

Due Date: 04/02/2025

11,605.7 USD

Sold-To

kadunaelectric.com
1/2 Ahamdu Bello way
Kaduna Kaduna 800212
Nigeria

Bill-To

kadunaelectric.com
1/2 Ahamdu Bello way Kaduna
Kaduna 800212
Nigeria

Service Usage Address

kadunaelectric.com
1/2 Ahamdu Bello way
Kaduna Kaduna 800212
Nigeria

Order Details

Product: Online Services
Customer PO Number:
Order Number: cbe8728a-58d9-55vc-87da-dae732b668dd
Billing Period: 03/02/2025 - 03/01/2026
Due Date: 04/02/2025

Payment Instructions: You will be charged the amount due through your selected method of payment.

Billing Summary

Charges: 10,796
Discounts: 1000
Credits: 0.00
VAT:(7.50%) 809.7
Total: 11,605.7

Support

This invoice does not include prior unpaid balances.

Need help? <https://aka.ms/Office365Billing>

Microsoft Ireland Operations Limited, One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, D18 P521, Ireland

TIN: 14400014-0001



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Microsoft 365 Standard & Microsoft Power BI

Formula for charges

Licenses in service period X Monthly (or Yearly) price per 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	Month in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
03/02/2025 - 03/01/2026	Monthly subscription charges	100	9.83	12	11,796	1000	0.00	10,796	7.50 %	809.70	11,605.7
										809.70	11,605.7
Subtotal					11,796	1000	0.00	10,796		809.70	11,605.7