



Microsoft Limited
Microsoft Campus
Thames Valley Park
Reading Redubing RCC

Reading Berkshire RG6 1WG

UK

VAT Reg. No. GB724594615

Sold To Bill To
Jerom Jerom

54, Woodleigh Garden 54, Woodleigh Garden

London London
SW16 2sy SW16 2sy
GB GB

# Summary

Billing Profile Jerom Ranjith
Billing Number G028307870
Document Date 09/09/2023

## **Total Amount**

**GBP 0.00** 

Questions on your bill? Visit https://aka.ms/invoice-billing

### This invoice is for the billing period 01/08/2023 - 31/08/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <a href="https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G028307870">https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G028307870</a>

Billing Summary	
Charges	1.19
Credits	(1.19)
Subtotal	0.00
VAT (0.00%)	0.00
Total	GBP 0.00



Invoice

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Microsoft Campus
Thames Valley Park
Panding Roykehira PG6

Reading Berkshire RG6 1WG

IJK

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Jerom Jerom

54, Woodleigh Garden 54, Woodleigh Garden

London London SW16 2sy SW16 2sy GB GB

Billing Profile Jerom Ranjith
Tax Invoice Number GB-Tl2300977223
Tax Invoice Date 09/09/2023

This invoice is for the billing period 01/08/2023 - 31/08/2023

# Section Summary

Section Name	Charges (GBP)	Credits (GBP)	Total (GBP)
Jerom Ranjith	1.19	(1.19)	0.00
Total			0.00

# Billing Details By Product

# Jerom Ranjith

### Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (GBP)	Total (GBP)
Databases	1.19	1.43
01/08/2023-31/08/2023		
Databases	(1.19)	(1.43)
01/08/2023-31/08/2023		

 Subtotal
 0.00

 Azure Credit
 0

 VAT (0.00%)
 0.00

 Total
 GBP 0.00



### Exchange rate

Pricing Currency Exchange rate to GBP Date range

USD 0.7783312578 01/08/2023-31/08/2023

Learn more about how the exchange rate was calculated: https://go.microsoft.com/fwlink/?linkid=2034352

Tax is calculated in your billing currency