Customer PO No.

Bill to

MetNet

Calle 100 # 14 60 apt 402

00000 Bogotá Colombia

Invoice No. E08008BHPG

Attn:Jose m escobar

Billing Cycle

10/04/2019 to 09/05/2019

Invoice Date

13/05/2019

Pay-As-You-Go

Payment Method

(0.000%)

Credit Card

Account Owner Email

jose.escobar@metnet.co

Invoice Summary

MetNet

Previous balance	0,00
Payments	0,00
Outstanding balance (from previous billing cycle)	0,00
Current Charges	
Usage charges	141,31
Total Pre-Tax Charges	141,31

Total Amount	141,31 USD

*Payment instructions on page 2

0,00

Subscription ID

Taxes

0bdf6479-bd7f-48a4-a58b-0bb37d04c429

Order ID

3b0036c7-eb65-43ed-a435-ca72c7039d24

Invoice No. E08008BHPG

Microsoft Azure

Detailed usage Click here to view detailed usage and charges

Additional Info Microsoft Azure offers flexible support options. Click here for more info.

Discover, purchase, and provision services from Microsoft partners on the Microsoft Azure Marketplace.

Useful ResourcesUnderstand your bill azure.microsoft.com/en-us/support/understand-your-bill/

Support azure.microsoft.com/en-us/support/options/

Connect with us facebook.com/microsoftazure

Visit Microsoft Azure blog azure.microsoft.com/blog/

Sold to MetNet

Calle 100 # 14 60 apt 402

BogotáColombia

Attn:José Manuel

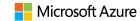
Payment Instructions Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

US FEIN 91-1144442

2/3

Invoice No.

E08008BHPG



Usage Charges

Name	Туре	Resource	Region	Consumed	Included	Billable	Rate	Value
Azure App Service	Shared Plan	Shared		1,152.0000	0.0000	1,152.0000	0.0130	14,98
Azure App Service	Standard Plan	S1		717.0000	0.0000	717.0000	0.1000	71,70
SQL Database	Single Standard	S0 DTUs		82.7917	0.0000	82.7917	0.4839	40,06
SQL Database	Single Standard	S0 DTUs	AU East	27.3750	0.0000	27.3750	0.5323	14,57

41,31
4

Grand Total	141,31 USD