

Microsoft Ireland Operations Limited
One Microsoft Place
South County Business Park
Leopardstown
Dublin 18
D18 P521
Ireland
VAT Reg. No. IE 8256796 U

Sold To

Nour-Eedin
Martil-Diza Av 01
Martil
93150
MA

Bill To

Nour-Eedin
Martil-Diza Av 01
Martil
93150
MA

Invoice Summary

Billing Profile	Nour-Eedin Benyahya
Invoice Number	G020642489
Invoice Date In UTC	09/03/2023

Total Amount	USD 0.00
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Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/02/2023 - 28/02/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G020642489>

Billing Summary

Charges	29.74
Credits	(29.74)
Subtotal	0.00
VAT (0.00%)	0.00
Total	USD 0.00

Section Summary

Section Name	Charges (USD)	Credits (USD)	Total (USD)
Nour-Eedin Benyahya	29.74	(29.74)	0.00

Details By Section

Nour-Eedin Benyahya

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 01/02/2023-28/02/2023	3.94	3.94
Storage 01/02/2023-28/02/2023	(3.94)	(3.94)
Networking 01/02/2023-28/02/2023	0.74	0.74
Networking 01/02/2023-28/02/2023	(0.74)	(0.74)
Compute 01/02/2023-28/02/2023	25.06	25.06
Compute 01/02/2023-28/02/2023	(25.06)	(25.06)