

Microsoft Ireland Operations Limited
One Microsoft Place
South County Business Park
Leopardstown
Dublin 18
D18 P521
Ireland
VAT Reg. No. CY99200058F

Sold To
Default Directory
Kritis 4A
Oroklini
7041
CY

Bill To
Default Directory
Kritis 4A
Oroklini
7041
CY

Invoice Summary

Billing Profile	Default Directory
Invoice Number	G104059393
Invoice Date In UTC	28/07/2025

Total Amount	EUR 14.00
Due on 28/07/2025	

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

Invoice for activity on 27/07/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G104059393>

Billing Summary

Charges	11.76
Subtotal	11.76
VAT (19.00%)	2.24

Total (including Tax)	EUR 14.00
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Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Section Summary

Section Name	Charges (EUR)	Tax Amount (EUR)	Total (including Tax) (EUR)
Default Directory	11.76	2.24	14.00

Details By Section

Default Directory

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	VAT	Tax Amount (EUR)	Total (including Tax) (EUR)
Charge Start Date - Charge End Date						
27/07/2025-26/08/2025	5.88	2	11.76	19.00%	2.24	14.00

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.