



Invoice

May 2020

Invoice Date: 2020/05/07

Invoice Number: E0500B2NJF

Due Date: 2020/06/06

20,18 EUR

Sold-To

Hennelne dr. Komor Ildiko Ügyvédi Iroda
Széchenyi tér 7-8.
Budapest 1051
Hungary
VAT ID: HU19103417

Bill-To

Hennelne dr. Komor Ildiko Ügyvédi Iroda
Széchenyi tér 7-8.
Budapest 1051
Hungary

Service Usage Address

Hennelne dr. Komor Ildiko Ügyvédi Iroda
Széchenyi tér 7-8.
Budapest 1051
Hungary

Order Details		Billing Summary	
Product:	Online Services	Charges:	20,18
Customer PO Number:		Discounts:	0,00
Order Number:	e0fabd33-9e46-4463-a4db-31203cd0c6d3	Credits:	0,00
Billing Period:	2020/03/26 - 2020/05/06	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	20,18
Due Date:	2020/06/06		

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

Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

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

Total Charges (excluding VAT)	7 207,14 HUF
Total VAT	0,00 HUF
Total charges (including VAT)	7 207,14 HUF



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Exchange Online (Plan 1)										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
2020/04/25 - 2020/05/24	30	6	3,40	20,40	0,00	0,00	20,40	0,00 %	0,00	20,40
2020/03/30 - 2020/04/24	26	6	3,40	17,11	0,00	0,00	17,11	0,00 %	0,00	17,11
2020/03/28 - 2020/03/29	2	5	3,40	1,10	0,00	0,00	1,10	0,00 %	0,00	1,10
2020/03/25 - 2020/04/24	31	6	3,40	-20,40	0,00	0,00	-20,40	0,00 %	0,00	-20,40
2020/03/25 - 2020/03/27	3	6	3,40	1,97	0,00	0,00	1,97	0,00 %	0,00	1,97
SubTotal				20,18	0,00	0,00	20,18		0,00	20,18
Grand Total				20,18	0,00	0,00	20,18		0,00	20,18