

Microsoft Regional Sales Pte Ltd (UEN: 201906581Z),
182 Cecil Street,
#13-01, Frasers Tower,
Singapore 069547, Rep. of Singapore
BIN: 003989858-0208

Sold To

Nayan Mia & Co
Lily Pond Center (Level-8)
Motijheel
Dhaka
1203
BD
BIN: 005555018-0307

Bill To

Nayan Mia & Co
Lily Pond Center (Level-8)
Motijheel
Dhaka
1203
BD

Invoice Summary

Billing Profile	Nayan Mia & Co
Invoice Number	G025047328
Invoice Date In UTC	05/07/2023

Total Amount	USD 3.00
Due on 07/07/2023	

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

This invoice is for the billing period 01/06/2023 - 30/06/2023

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/G025047328>

Billing Summary

Charges	3.00
Credits	0.00
Subtotal	3.00
VAT (0.00%)	0.00
Total	USD 3.00



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 (USD)	Total (USD)
Nayan Mia & Co	3.00	3.00

Details By Section

Nayan Mia & Co

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

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
23/06/2023-22/07/2023	3.00	1	3.00	3.00

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.