USD 35.23



Microsoft Regional Sales Pte Ltd (UEN: 201906581Z),

182 Cecil Street,

#13-01, Frasers Tower,

Singapore 069547, Rep. of Singapore

BIN: 003989858-0208

Sold To Bill To

Nayan Mia & Co Nayan Mia & Co

Lily Pond Center (Level-8) Lily Pond Center (Level-8)

Motijheel Motijheel
Dhaka Dhaka
1203 1203
BD BD

BIN: 005555018-0307

# **Invoice Summary**

Billing Profile Nayan Mia & Co
Invoice Number G028029175
Invoice Date In UTC 05/09/2023

Total Amount

Due on 05/09/2023

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

## This invoice is for the billing period 01/08/2023 - 31/08/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <a href="https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G028029175">https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G028029175</a>

Billing Summary	
Charges	39.00
Credits	(3.77)
Subtotal	35.23
VAT (0.00%)	0.00
Total	USD 35.23



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	Credits	Total
	(USD)	(USD)	(USD)
Nayan Mia & Co	39.00	(3.77)	35.23

# **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)
12/08/2023-11/09/2023	3.00	1	3.00	3.00
12/08/2023-11/09/2023	(2.61)	1	(2.61)	(2.61)

## 2. Microsoft 365 Business Basic - Three-3 Years commitment for 3 Years/yearly billing

			Charges/	
Purchases	Unit Price		Credits	Total
Charge Start Date - Charge End Date	(USD)	Qty	(USD)	(USD)
13/08/2023-12/08/2024	36.00	1	36.00	36.00

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

			Charges/	
Purchases	Unit Price		Credits	Total
Charge Start Date - Charge End Date	(USD)	Qty	(USD)	(USD)
23/07/2023-22/08/2023	(1.16)	1	(1.16)	(1.16)
Invoice number: G026269408				



## 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.