



# Invoice

For questions, go to Partner Center <https://go.microsoft.com/fwlink/?linkid=2001500>.

Order No.: 2320214282

Order Date: 21-Jul-2023

Payment Date: 21-Jul-2023

**Sold To:** Sondela Consulting Limited  
21 The Vision Centre  
5 Eastern Way  
Bury St Edmunds, Suffolk  
GB, IP32 7AB

MPN Id: 4765920

VAT ID: GB271358694

**Credit card:** xxxxxxxxxxxx5351

Item	Quantity	Unit Price	Amount
Microsoft Action Pack Subscription	1	350.00	350

**Total** 350.00 GBP

**Total Tax Amount** 0.00 GBP

**Total Amount Paid** 350.00 GBP

Subject to reverse charge.

Microsoft Ireland Operations Limited, One Microsoft Place, South County Business Park, Leopardstown, Dublin 18

VAT ID: IE 8256796U