

Microsoft Ireland Operations Limited  
One Microsoft Place  
South County Business Park  
Leopardstown  
Dublin 18  
D18 P521  
Ireland  
VAT Reg. No. ZA 4060177898

**Sold To**

Botlhale  
38535 Lerato Park  
Kimberley  
NORTHERN CAPE  
8309  
ZA

**Bill To**

Botlhale  
38535 Lerato Park  
Kimberley  
NORTHERN CAPE  
8309  
ZA

## Invoice Summary

Billing Profile	Botlhale Jacobs
Invoice Number	G019046970
Invoice Date In UTC	09/02/2023

<b>Total Amount</b>	<b>USD 0.00</b>
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Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 16/01/2023 - 31/01/2023

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/G019046970>

## Billing Summary

Charges	39.86
Credits	(39.86)
Subtotal	0.00
VAT (0.00%)	0.00

<b>Total</b>	<b>USD 0.00</b>
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**Tax Information:** The following information is provided solely for tax purposes.

Total Charges (excluding VAT)	ZAR 0.00
VAT (0.00%)	ZAR 0.00
<b>Total Charges (including VAT)</b>	<b>ZAR 0.00</b>

## Section Summary

Section Name	Charges (USD)	Credits (USD)	Total (USD)
Botlhale Jacobs	39.86	(39.86)	0.00

## Details By Section

## Botlhale Jacobs

## Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	VAT	Tax Amount (USD)	Total (USD)
Compute 01/01/2023-31/01/2023	37.36	15.00%	5.60	<b>42.96</b>
Compute 01/01/2023-31/01/2023	(37.36)	15.00%	(5.60)	<b>(42.96)</b>
Databases 01/01/2023-31/01/2023	2.50	15.00%	0.38	<b>2.88</b>
Databases 01/01/2023-31/01/2023	(2.50)	15.00%	(0.38)	<b>(2.88)</b>