

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

Sold To	Bill To
AMIT	AMIT
Unit 836 The West End	Unit 836 The West End
9Th Road	9Th Road
Johannesburg	Johannesburg
1685	1685
ZA	ZA

This invoice is for the billing period 01/07/2024 - 31/07/2024

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/G055551044>

Invoice Summary

Billing Profile	AMIT SINHA
Invoice Number	G055551044
Invoice Date In UTC	09/08/2024

Total Amount	USD 6.02
Due on 09/08/2024	

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

Billing Summary

Charges	5.23
Credits	0.00
Subtotal	5.23
VAT (15.00%)	0.79
Total (including Tax)	USD 6.02

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.

Tax Information: The following information is provided solely for tax purposes.

Total Charges (excluding VAT)	ZAR 96.67
VAT (15.00%)	ZAR 14.60
Total Charges (including VAT)	ZAR 111.27

Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
AMIT SINHA	5.23	0.79	6.02

Details By Section

AMIT SINHA

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	VAT	Tax Amount (USD)	Total (including Tax) (USD)
Networking 01/07/2024-31/07/2024	0.55	15.00%	0.08	0.63
Storage 01/07/2024-31/07/2024	2.64	15.00%	0.40	3.04
Compute 01/07/2024-31/07/2024	2.04	15.00%	0.31	2.35

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.