

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

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

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

## Invoice Summary

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

<b>Total Amount</b>	<b>USD 6.02</b>
<b>Due on 09/08/2024</b>	

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

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>

## Billing Summary

Charges	5.23
Credits	0.00
Subtotal	5.23
VAT (15.00%)	0.79

<b>Total (including Tax)</b>	<b>USD 6.02</b>
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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
<b>Total Charges (including VAT)</b>	<b>ZAR 111.27</b>

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.