



# Invoice

June 2022

Invoice Date: 12.06.2022

Invoice Number: E0500J4WAF

Due Date: 12.07.2022

**4,70 EUR**

## Sold-To

INTERNET SI TEHNOLOGIE S3 SRL  
Calea Vitan 242  
Bucuresti Romania 031301  
Romania  
VAT ID: RO38189005

## Bill-To

INTERNET SI TEHNOLOGIE S3 SRL  
Calea Vitan 242  
Bucuresti Romania 031303  
Romania

## Service Usage Address

INTERNET SI TEHNOLOGIE S3 SRL  
Calea Vitan 242  
Bucuresti Romania 031301  
Romania

## Order Details

Product: Online Services  
Customer PO Number:  
Order Number: c9e936fe-7112-42bc-be3e-30949a2cab66  
Billing Period: 14.04.2022 - 11.06.2022  
Payment Terms: Net 30  
Due Date: 12.07.2022

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

## Billing Summary

Charges:	4,70
Discounts:	0,00
Credits:	0,00
VAT: Reverse Charge	0,00
<b>Total:</b>	<b>4,70</b>

## Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>

Total Charges (excluding VAT)	23,23 RON
Total VAT	0,00 RON
Total Charges (Including VAT)	23,23 RON