



# Invoice

September 2022  
Invoice Date: 12.09.2022  
Invoice Number: E0500K9RV7  
Due Date: 12.10.2022

**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		Billing Summary	
Product:	Online Services	Charges:	4,70
Customer PO Number:		Discounts:	0,00
Order Number:	c9e936fe-7112-42bc-be3e-30949a2cab66	Credits:	0,00
Billing Period:	12.08.2022 - 11.09.2022	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	<b>Total:</b>	<b>4,70</b>
Due Date:	12.10.2022		
<b>Payment Instructions:</b>	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

### 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)	22,88 RON
Total VAT	0,00 RON
Total Charges (including VAT)	22,88 RON