



Invoice

October 2022

Invoice Date: 12.10.2022

Invoice Number: E0500K000B

Due Date: 11.11.2022

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:	12.09.2022 - 11.10.2022	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	4,70
Due Date:	11.11.2022		

Payment Instructions: 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)	23,26 RON
Total VAT	0,00 RON
Total Charges (including VAT)	23,26 RON