



# Invoice

November 2022

Invoice Date: 12.11.2022

Invoice Number: E0500L1YS7

Due Date: 12.12.2022

**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: 12.10.2022 - 11.11.2022  
Payment Terms: Net 30  
Due Date: 12.12.2022

### 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)	23,03 RON
Total VAT	0,00 RON
Total Charges (including VAT)	23,03 RON