



Invoice

December 2022

Invoice Date: 12.12.2022

Invoice Number: E0500LFSS1

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: 12.11.2022 - 11.12.2022
Due Date: 12.12.2022

Billing Summary

Charges: 4,70
Discounts: 0,00
Credits: 0,00
VAT: Reverse Charge 0,00
Total: 4,70

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)	23,14 RON
Total VAT	0,00 RON
Total Charges (including VAT)	23,14 RON