



Invoice

January 2023

Invoice Date: 12.01.2023

Invoice Number: E0500LTTGM

Due Date: 12.01.2023

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: 12.12.2022 - 11.01.2023
Due Date: 12.01.2023

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
Total: 4,70

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