



# Invoice

February 2023  
Invoice Date: 12.02.2023  
Invoice Number: E0500M7UZ0  
Due Date: 12.02.2023

**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: 12.01.2023 - 11.02.2023  
Due Date: 12.02.2023

**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)	23,01 RON
Total VAT	0,00 RON
Total Charges (including VAT)	23,01 RON