

Order Number
Billing Period
Due Date

c9e936fe-7112-42bc-be3e-30949a2cab66
12.02.2023 - 11.03.2023
12.03.2023
Please DO NOT PAY. You will be charged the amount due through your selected method of payment.



Invoice

March 2023
Invoice Date: 12.03.2023
Invoice Number: E0500MM3AB
Due Date: 12.03.2023
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		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:	12.02.2023 - 11.03.2023	VAT: Reverse Charge	0,00
Due Date:	12.03.2023	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)	23,12 RON
Total VAT	0,00 RON
Total Charges (including VAT)	23,12 RON