



Invoice

June 2023

Invoice Date: 12.06.2023

Invoice Number: E0500NTWT6

Due Date: 12.06.2023

5,20 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: | 5,20 |
| Customer PO Number: | | Discounts: | 0,00 |
| Order Number: | c9e936fe-7112-42bc-be3e-30949a2cab66 | Credits: | 0,00 |
| Billing Period: | 12.05.2023 - 11.06.2023 | VAT: Reverse Charge | 0,00 |
| Due Date: | 12.06.2023 | Total: | 5,20 |
| 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) | 25,78 RON |
| Total VAT | 0,00 RON |
| Total Charges (including VAT) | 25,78 RON |