



INVOICE

Invoice No.: E0800ADFS6
Order ID: 27b0f4c5-9d0e-4883-b38d-a2ba30674f06
Billing Month: 02/2020
Customer P.O No.:
Document Date: 13.02.2020
Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

Bill To: 7066829516

EduCube AS
Neshadlene 108
5410 Sagvåg
Norway
Attn:Avik Bhattacharya

Sold To: 7066829516

EduCube AS
Neshadlene 108
5410 Sagvåg
Norway
Attn:Avik Bhattacharya

Service Recipient: 7066829516

EduCube AS
Neshadlene 108
5410 Sagvåg
Norway
Attn:Avik Bhattacharya

Balances, Payments & Credits

Previous balance	97,50
Payments	-97,50
Post Bill and AR adjustments	0,00
Total Balances, Payments & Credits	0,00

Current Charges

Recurring charges	97,50
Discounts	0,00
Other products & services	0,00
Miscellaneous Adjustments	0,00
Total Pre-Tax Charges	97,50

Total Tax	24,38
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Total Current Charges 121,88 NOK

Total Amount Due: 121,88 NOK

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.



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EduCube AS

Item	Partner	Unit Price	Invoice Qty	Value
TRA-00017				
Exchange Online (Plan 1)		32,50	3	97,50
Service Dates: 23.01.2020 - 22.02.2020				
Discounts				0,00
VAT (25,000%)				24,38
				<hr/> 121,88
<hr/>				
Sub-Total				<hr/> 97,50
VAT (25,000%)				24,38
Grand Total				<hr/> 121,88 NOK