



Invoice

September 2023

Invoice Date: 09/09/2023

Invoice Number: E0400OSIQR

Due Date: 09/09/2023

9,80 EUR

Sold-To

Linear Audio
Neremstraat 282
Nerem Limburg 3700
Belgium
VAT ID: BE0794551843

Bill-To

Linear Audio
Neremstraat 282
Nerem 3700
Belgium

Service Usage Address

Linear Audio
Koning Ridderdijk 44-I
Westende 8434
Belgium

Order Details		Billing Summary	
Product:	Online Services	Charges:	9,80
Customer PO Number:		Discounts:	0,00
Order Number:	4d60910a-acae-4790-989e-ecdfab37ea56	Credits:	0,00
Billing Period:	09/08/2023 - 08/09/2023	VAT: Reverse Charge	0,00
Due Date:	09/09/2023	Total:	9,80
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	



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Microsoft 365 Apps for business

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
08/09/2023 - 07/10/2023	Monthly subscription charges	1	9,80	30	9,80	0,00	0,00	9,80	0,00 %	0,00	9,80
Subtotal					9,80	0,00	0,00	9,80		0,00	9,80
Grand Total					9,80	0,00	0,00	9,80		0,00	9,80