



Invoice

January 2024
Invoice Date: 16/01/2024
Invoice Number: E0500QNHKL
Due Date: 16/01/2024

26.68 NZD

Sold-To
LXDAO
[Redacted]

Bill-To
LXDAO
[Redacted]

Service Usage Address
LXDAO
[Redacted]

Order Details		Billing Summary	
Product:	Online Services	Charges:	23.20
Customer PO Number:		Discounts:	0.00
Order Number:	c8b3feb6-d927-48fc-a743-3815ad4e1b49	Credits:	0.00
Billing Period:	16/12/2023 - 15/01/2024	GST:	3.48
Due Date:	16/01/2024	Total:	26.68
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>
Phone : 0800 194 197



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Microsoft 365 Business Basic (Month to Month)

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	GST %	GST	Total
15/01/2024 - 14/02/2024	Prepay monthly subscription charges	2	11.60	31	23.20	0.00	0.00	23.20	15.00 %	3.48	26.68
Subtotal					23.20	0.00	0.00	23.20		3.48	26.68
Grand Total					23.20	0.00	0.00	23.20		3.48	26.68