



Invoice

April 2021
Invoice Date: 11/04/2021
Invoice Number: E06008122M
Due Date: 10/05/2021
31,50 EUR

Sold-To

Kodex B.V.
Wibautstraat 113
Amsterdam 1091 GL
Netherlands
VAT ID: NL857839489B01
IBAN: NL88ABNA5228863516

Bill-To

Kodex B.V.
Wibautstraat 113
Amsterdam 1091 GL
Netherlands

Service Usage Address

Kodex B.V.
Wibautstraat 113
Amsterdam 1091 GL
Netherlands

Order Details		Billing Summary	
Product:	Online Services	Charges:	31,50
Customer PO Number:		Discounts:	0,00
Order Number:	19cc9893-4420-484d-8061-58529a1793d7	Credits:	0,00
Billing Period:	11/06/2021 - 10/07/2021	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	31,50
Due Date:	10/05/2021		
Payment Instructions: Please transfer this amount within 30 days to NL88ABNA5228863516		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	