



## Invoice

May 2019  
Invoice Date: 11/05/2019  
Invoice Number: E060088QNE  
Due Date: 10/06/2019  
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:	11/06/2019 - 10/07/2019	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	<b>Total:</b>	<b>31,50</b>
Due Date:	10/05/2019		
<b>Payment Instructions:</b> Please transfer this amount within 30 days to NL88ABNA5228863516		<b>Support</b>	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	



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### Office 365 Business Premium

Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
28/06/2019 - 27/07/2019	31	3	10,50	31,50	0,00	0,00	31,50	0,00 %	0,00	31,50
SubTotal				31,50	0,00	0,00	31,50		0,00	31,50
Grand Total				31,50	0,00	0,00	31,50		0,00	31,50