



Invoice

July 2019
Invoice Date: 11/07/2019
Invoice Number: E06008ODMM
Due Date: 10/09/2019
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:	11/07/2019 - 10/08/2019	VAT: Reverse Charge	0,00
Payment Terms:	Net 30	Total:	31,50
Due Date:	10/09/2019		
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	



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Office 365 Business Premium										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
28/07/2019 - 27/08/2019	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