Microsoft

Invoice

Microsoft Ireland Operations Limited
One Microsoft Place
South County Business Park
Leopardstown
Dublin 18
D18 P521
Ireland
VAT Reg. No. IE 8256796 U

Sold To
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ LİMİTED ŞİRKETİ
İSTANBUL
SARIYER
34000
TR

Bill To
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ LİMİTED ŞİRKETİ
İSTANBUL
SARIYER
34000
TR

Invoice Summary

Billing Profile	Londonist Hospitality
PO Number	1
Invoice Number	G053616932
Invoice Date In UTC	25/07/2024

Total Amount Paid **USD 576.00**

Questions on your bill? Visit https://aka.ms/invoice-billing

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G053616932

Billing Summary

Charges	480.00
Credits	0.00
Subtotal	480.00
VAT (20.00%)	96.00
Total (including Tax)	**USD 576.00**

Your selected method of payment was charged **576.00 USD** on **25/07/2024** and reference invoice number **G053616932**. No further payment is needed.

Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd	480.00	96.00	576.00

Details By Section

LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd

Microsoft Teams Rooms Pro - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	VAT	Tax Amount (USD)	Total (including Tax) (USD)
25/07/2024-24/07/2025	480.00	1	480.00	20.00%	96.00	**576.00**

Payment Instructions:

Your selected method of payment was charged **576.00 USD** on **25/07/2024** and reference invoice number **G053616932**. No further payment is needed.