



Invoice

July 2023

Invoice Date: 18/07/2023

Invoice Number: E060008TQJ

Due Date: 18/07/2023

32.20 USD

Sold-To

International Seabed Authority
14-20 Port Royal St
Kingston
kingston
-
Jamaica

Bill-To

International Seabed Authority
INTERNATIONAL SEABED AUTHORITY
14-20 PORT ROYAL ST
KINGSTON
saint andrew
0000
Jamaica

Service Usage Address

International Seabed Authority
14-20 Port Royal St
Kingston
kingston
-
Jamaica

Order Details		Billing Summary	
Product:	Online Services	Charges:	32.20
Customer PO Number:		Discounts:	0.00
Order Number:	1ff017b8-2925-4cb6-ab6b-8f8ef0ada660	Credits:	0.00
Billing Period:	17/07/2023 - 17/07/2023	Tax:	0.00
Due Date:	18/07/2023	Total:	32.20

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 : 1 800 865 9408



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Office 365 E3 (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/licenseperiod	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
17/07/2023 - 16/08/2023	Monthly subscription charges	1	32.20	31	32.20	0.00	0.00	32.20	0.00 %	0.00	32.20
Subtotal					32.20	0.00	0.00	32.20		0.00	32.20
Grand Total					32.20	0.00	0.00	32.20		0.00	32.20