Invoice

February 2024
Invoice Date: 05/02/2024
Invoice Number: E0800QV13Q
Due Date: 05/02/2024

64,00 BRL

Sold-To	Bill-To	Service Usage Address
Adriana Miguel Ventura	Adriana Miguel Ventura	Adriana Miguel Ventura
Gabinete 802 - Anexo IV	Rua Rodesia 355	Gabinete 802 - Anexo IV
Câmara dos Deputados	Apto 61	Câmara dos Deputados
Brasília - df	São Paulo - sp	Brasília - df
70160-900	05435-020	70160-900
Brazil	Brazil	Brazil

Order Details

Product:	Online Services
Customer PO Number:	
Order Number:	d8bb244d-7186-4b03-88cf-cf17bd3016cb
Billing Period:	05/01/2024 - 04/02/2024
Due Date:	05/02/2024

Billing Summary

Charges:	56,22
Discounts:	0,00
Credits:	0,00
Tax:	7,78
Total:	**64,00**

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 : 0800 762 1146

Microsoft

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Power BI Pro

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/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
14/01/2024 - 13/02/2024	Monthly subscription charges	1	64,00	31	56,22	0,00	0,00	56,22	12,15 %	7,78	64,00
Subtotal					56,22	0,00	0,00	56,22		7,78	64,00
Grand Total					**56,22**	**0,00**	**0,00**	**56,22**		**7,78**	**64,00**