



Invoice

March 2024

Invoice Date: 05/03/2024

Invoice Number: E0800R8YXO

Due Date: 05/03/2024

64,00 BRL

Sold-To

Adriana Miguel Ventura
Gabinete 802 - Anexo IV
Câmara dos Deputados
Brasília - df
70160-900
Brazil

Bill-To

Adriana Miguel Ventura
R. Cotoxó, 321 - Perdizes
São Paulo - sp
05021-000
Brazil

Service Usage Address

Adriana Miguel Ventura
Gabinete 802 - Anexo IV
Câmara dos Deputados
Brasília - df
70160-900
Brazil

Order Details		Billing Summary	
Product:	Online Services	Charges:	56,22
Customer PO Number:		Discounts:	0,00
Order Number:	d8bb244d-7186-4b03-88cf-cf17bd3016cb	Credits:	0,00
Billing Period:	05/02/2024 - 04/03/2024	Tax:	7,78
Due Date:	05/03/2024	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	



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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
14/02/2024 - 13/03/2024	Monthly subscription charges	1	64,00	29	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