

Microsoft Iberica S.R.L.  
Paseo Club Deportivo 1,  
Pozuelo de Alarcón,  
28223, Madrid,  
Spain.  
VAT Reg. No. ESB78603495

**Sold To**  
loudingads  
Carrer Muntaner 81, SAT2  
Barcelona  
BARCELONA  
08011  
ES  
VAT Reg. No.: ESB67185363

**Bill To**  
loudingads  
Carrer Muntaner 81  
Barcelona  
BARCELONA  
08011  
ES

## Summary

|                 |            |
|-----------------|------------|
| Billing Profile | loudingads |
| Billing Number  | G065474827 |
| Document Date   | 08/11/2024 |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>EUR 142.30</b> |
| <b>Paid</b>         |                   |

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/G065474827>

## Billing Summary

|                              |                   |
|------------------------------|-------------------|
| Charges                      | 117.60            |
| Credits                      | 0.00              |
| Subtotal                     | 117.60            |
| VAT (21.00%)                 | 24.70             |
| <b>Total (including Tax)</b> | <b>EUR 142.30</b> |

### Payment Instructions:

Your selected method of payment was charged **142.30 EUR** on **08/11/2024** and Billing Number **G065474827**. No further payment is needed.



Invoice

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Paseo Club Deportivo 1,  
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Billing Profile

loudingads

Tax Invoice Number

ES-TI2400496108

Tax Invoice Date

08/11/2024

**Sold To**  
loudingads  
Carrer Muntaner 81, SAT2  
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08011  
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BARCELONA  
08011  
ES

Section Summary

| Section Name | Charges<br>(EUR) | Tax Amount<br>(EUR) | Total (including Tax)<br>(EUR) |
|--------------|------------------|---------------------|--------------------------------|
| loudingads   | 117.60           | 24.70               | 142.30                         |
| Total        |                  |                     | 142.30                         |

Billing Details By Product

loudingads

Microsoft 365 Apps for business - One-Year commitment for monthly/yearly billing

| Purchases<br>Charge Start Date - Charge End Date | Unit Price<br>(EUR) | Qty | Charges/<br>Credits<br>(EUR) | Total (including<br>Tax)<br>(EUR) |
|--|---------------------|-----|------------------------------|-----------------------------------|
| 08/11/2024-07/11/2025                            | 117.60              | 1   | 117.60                       | 142.30                            |

|              |            |
|--------------|------------|
| Subtotal     | 117.60     |
| Azure Credit | 0          |
| VAT (21.00%) | 24.70      |
| Total        | EUR 142.30 |



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