



# Invoice

For questions go to <http://support.microsoft.com/> and choose your product for support.

Invoice No: 6382944523728009130

Date: 06/09/2023

**Sold To:** Gillian Caulkin  
49 avenue Jehan de Brie  
77120 Coulommiers  
France

Item	Qty	Amount	
Microsoft 365 Family	1,0	Total Pre-Tax Charges	82,50
		VAT (20,00%)	16,50
		<b>Total Amount (EUR)</b>	<b>99,00</b>

**Amount Due (EUR)** 0