



# Invoice

April 2024

Invoice Date: 04/10/2024

Invoice Number: E0800RPKV8

Due Date: 04/10/2024

**149.85 USD**

### Sold-To

E & L Faster Food Imports Inc.  
Otto Shoes Factory  
232 Sumulong Highway  
Antipolo City Rizal 1870  
Philippines

### Bill-To

E & L Faster Food Imports Inc.  
Otto Office 232 Sumulong Hwy  
Antipolo Rizal 1870  
Philippines

### Service Usage Address

E & L Faster Food Imports Inc.  
Otto Shoes Factory  
232 Sumulong Highway  
Antipolo City Rizal 1870  
Philippines

Order Details		Billing Summary	
Product:	Online Services	Charges:	149.85
Customer PO Number:		Discounts:	0.00
Order Number:	aae7b8f9-a3ed-4546-a5c6-b0bbfc5fbc55	Credits:	0.00
Billing Period:	03/10/2024 - 04/09/2024	GST:	0.00
Due Date:	04/10/2024	<b>Total:</b>	<b>149.85</b>

**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>

PLDT : 1800 1441 0625, Globe: 1800 8908 6422



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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	GST %	GST	Total
03/24/2024 - 04/23/2024	Monthly subscription charges	15	9.99	31	149.85	0.00	0.00	149.85	0.00 %	0.00	149.85
Subtotal					149.85	0.00	0.00	149.85		0.00	149.85
<b>Grand Total</b>					<b>149.85</b>	<b>0.00</b>	<b>0.00</b>	<b>149.85</b>		<b>0.00</b>	<b>149.85</b>