Microsoft

Invoice

Microsoft Ireland Operations Limited
One Microsoft Place
South County Business Park
Leopardstown
Dublin 18
D18 P521
Ireland
VAT Reg. No. IE 8256796 U

Invoice Summary

Billing Profile	Londonist Hospitality
PO Number	1
Invoice Number	G103838468
Invoice Date In UTC	26/07/2025

Total Amount **USD 576.00**
Due on
26/07/2025

Questions on your bill? Visit https://aka.ms/invoice-billing

Sold To
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ LİMİTED ŞİRKETİ
İSTANBUL
SARIYER
34000
TR

Bill To
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ LİMİTED ŞİRKETİ
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34000
TR

Invoice for activity on 25/07/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G103838468

Billing Summary

Charges	480.00
Subtotal	480.00
VAT (20.00%)	96.00
Total (including Tax)	**USD 576.00**

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd	480.00	96.00	576.00

Details By Section

LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd

Microsoft Teams Rooms Pro - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	VAT	Tax Amount (USD)	Total (including Tax) (USD)
25/07/2025-24/07/2026	480.00	1	480.00	20.00%	96.00	**576.00**

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.