

Microsoft Regional Sales Pte Ltd (UEN: 201906581Z),
182 Cecil Street,
#13-01, Frasers Tower,
Singapore 069547, Rep. of Singapore
GST Reg. No. M9-0002526-N

Sold To

Chuan Kuan
BLK 256 Seranggon Central Dr
Singapore
550256
SG

Bill To

Chuan Kuan
BLK 256 Seranggon Central Dr
Singapore
550256
SG

Invoice Summary

Billing Profile	Chuan Kuan Tan
Invoice Number	G009859796
Invoice Date In UTC	09/04/2022
Payment Terms	Net 30 days

Total Amount **USD 31.03**
Due on 09/05/2022

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

This invoice is for the billing period 01/03/2022 - 31/03/2022

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/G009859796>

Billing Summary

Charges	29.00
Credits	0.00
Subtotal	29.00
GST (7.00%)	2.03
Total (including Tax)	USD 31.03

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 the amount due within the next 10 days.

Tax Information: The following information is provided solely for tax purposes.

Total Charges	SGD 39.32
Total GST	SGD 2.75
Total charges (including GST)	SGD 42.07

Section Summary

Section Name	Charges (USD)	Tax Amount (USD)	Total (including Tax) (USD)
Chuan Kuan Tan	29.00	2.03	31.03

Details By Section

Chuan Kuan Tan

Microsoft Azure Support - 1 Month

Purchases	Unit Price (USD)	Qty	Charges/ Credits (USD)	GST	Tax Amount (USD)	Total (including Tax) (USD)
Charge Start Date - Charge End Date						
17/03/2022-16/04/2022	29.00	1	29.00	7.00%	2.03	31.03

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 the amount due within the next 10 days.