



Billing Summary

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Sold To
 Piruqsajit Limited
 Troy Holinski
 7712 104 St NW
 Edmonton
 AB
 T6E4C5
 CA

Bill To
 Piruqsajit Limited
 7712 104 St NW
 Edmonton
 AB
 T6E4C5
 CA

Summary

Billing Number G086967339
 Document Date 09/04/2025

Total Amount **CAD 41.18**
Due on 09/04/2025

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

This invoice is for the billing period 01/03/2025 - 31/03/2025

This bill contains the charges for your purchases and services consumed from Microsoft.

Billing Summary

Charges	39.22
Credits	0.00
Subtotal	39.22
GST/HST (5.00%)	1.96
Total (including Tax)	CAD 41.18

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.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.



Invoice

Microsoft Canada Inc.
 4400-81 Bay St.
 Toronto, ON M5J 0E7
 Canada
 GST/HST: 877845941 RT0001
 QST: 1021036966 TQ0001

Tax Invoice Number
 Tax Invoice Date

CA-TI2500773156
 09/04/2025

Sold To

Piruaqsajit Limited
 Troy Holinski
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This invoice is for the billing period 01/03/2025 - 31/03/2025

Virtual Machines DSv2 Series - Reserved VM Instance, Standard_DS1_v2, CA Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
07/03/2025-06/04/2025	21.97	1	21.97	5.00%	1.10	23.07

Virtual Machines BS Series - Reserved VM Instance, Standard_B2s, CA Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (CAD)	Qty	Charges/ Credits (CAD)	GST/HST	Tax Amount (CAD)	Total (including Tax) (CAD)
18/03/2025-17/04/2025	17.25	1	17.25	5.00%	0.86	18.11

Subtotal	39.22
Azure Credit	0
Total	CAD 41.18