

Microsoft Korea, Inc.
13th FL. Tower A, The K-Twin Towers
50, Jongno 1 gil, Jongno-Gu
Seoul 03142, Korea
120-81-05948

Invoice Summary

Billing Profile	현구 정
Invoice Number	G100046969
Invoice Date In UTC	05/07/2025

Sold To

정현구 책임연구원 MSV프로젝트3팀
현대연구소로 150
화성시
경기도
18280
KR

Bill To

정현구 책임연구원 MSV프로젝트3팀
현대연구소로 150
화성시
경기도
18280
KR

Total Amount
Due on 05/07/2025

KRW 46,778

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

Invoice for activity on 04/07/2025

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/G100046969>

Billing Summary

Charges	42,525
Subtotal	42,525
VAT (10%)	4,253

Total (including Tax)**KRW 46,778**

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 (KRW)	Tax Amount (KRW)	Total (including Tax) (KRW)
현구 정	42,525	4,253	46,778

Details By Section

현구 정

Microsoft 365 Copilot - One-Year commitment for monthly billing

Purchases	Unit Price (KRW)	Qty	Charges/ Credits (KRW)	VAT	Tax Amount (KRW)	Total (including Tax) (KRW)
Charge Start Date - Charge End Date						
04/07/2025-03/08/2025	42,525	1	42,525	10%	4,253	46,778

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.