



Invoice

March 2025

Invoice Date: 11/03/2025

Invoice Number: E0100VLZ14

Due Date: 11/03/2025

93.54 EUR

Sold-To

Financial Planning Matters Ltd
10 Glencairn Heights
The Gallops Leopardstown
Dublin 18 -
Ireland

Bill-To

Financial Planning Matters Ltd
10 Glencairn Heights
The Gallops
Dublin 18 D18 K2C3
Ireland

Service Usage Address

Financial Planning Matters Ltd
10 Glencairn Heights
The Gallops Leopardstown
Dublin 18 -
Ireland

Order Details		Billing Summary	
Product:	Online Services	Charges:	76.05
Customer PO Number:		Discounts:	0.00
Order Number:	5f08bdbb-effc-43c4-9a29-1c65b3e23545	Credits:	0.00
Billing Period:	11/02/2025 - 10/03/2025	VAT:	17.49
Due Date:	11/03/2025	Total:	93.54
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	



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Microsoft 365 Business Standard

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
10/02/2025 - 09/03/2025	Subscription charges from previous invoice	5	11.70	28	-58.50	0.00	0.00	-58.50	23.00 %	-13.46	-71.96
Subtotal					-58.50	0.00	0.00	-58.50		-13.46	-71.96

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
10/02/2025 - 23/02/2025	Charges before changes to this subscription	5	11.70	14	29.25	0.00	0.00	29.25	23.00 %	6.73	35.98
24/02/2025 - 09/03/2025	License change (+1)	6	11.70	14	35.10	0.00	0.00	35.10	23.00 %	8.07	43.17
Subtotal					64.35	0.00	0.00	64.35		14.80	79.15



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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/licenseperiod	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
10/03/2025 - 09/04/2025	Monthly subscription charges	6	11.70	31	70.20	0.00	0.00	70.20	23.00 %	16.15	86.35
Subtotal					70.20	0.00	0.00	70.20		16.15	86.35
Grand Total					76.05	0.00	0.00	76.05		17.49	93.54