

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

Sold To

Basel Mohammed
Shohadaa Street, Remal
Gaza
Gaza
00972
PS

Bill To

Basel Mohammed
Shohadaa Street, Remal
Gaza
Gaza
00972
PS

Invoice Summary

| | |
|---------------------|-----------------------|
| Billing Profile | Basel Mohammed Qeshta |
| Invoice Number | G023037736 |
| Invoice Date In UTC | 09/05/2023 |

| | |
|--------------------------|-------------------|
| Total Amount | USD 179.79 |
| Due on 11/05/2023 | |

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

This invoice is for the billing period 23/04/2023 - 30/04/2023

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/G023037736>

Billing Summary

| | |
|--------------|-------------------|
| Charges | 179.79 |
| Credits | 0.00 |
| Subtotal | 179.79 |
| VAT (0.00%) | 0.00 |
| Total | USD 179.79 |

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) | Total (USD) |
|-----------------------|------------------|----------------|
| Basel Mohammed Qeshta | 179.79 | 179.79 |

Details By Section

Basel Mohammed Qeshta

Usage Charges - Microsoft Azure Standard

| Purchases Charge Start Date - Charge End Date | Charges/ Credits (USD) | Total (USD) |
|--|------------------------------|----------------|
| Databases | 179.79 | 179.79 |
| 01/04/2023-30/04/2023 | | |

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.