

Microsoft Danmark ApS
Kanalvej 7,
2800, Kongens
Lyngby
Denmark
VAT Reg. No. DK13612870

Sold To
Wærk
Nellerupgårds Alle 9A
Gilleleje
3250
DK
VAT Reg. No.: 42067873

Bill To
Wærk
Nellerupgårds Alle 9A
Gilleleje
3250
DK

Summary

Billing Profile	Wærk
Billing Number	G150514176
Document Date	07/04/2026

Total Amount	DKK 116,40
Due on 07/04/2026	

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

Invoice for activity on 06/04/2026

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/G150514176>

Billing Summary

Charges	93,12
Subtotal	93,12
Tax	23,28
Total (including Tax)	DKK 116,40

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.



Invoice

Microsoft Danmark ApS
Kanalvej 7,
2800, Kongens
Lyngby
Denmark
VAT Reg. No. DK13612870

Billing Profile

Wærk

Tax Invoice Number

DK-TI2600121711

Tax Invoice Date

07/04/2026

Sold To

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Nellerupgårds Alle 9A

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Invoice for activity on 06/04/2026

Section Summary

Section Name	Charges (DKK)	Total (DKK)
Wærk	93,12	93,12
Total (excluding Tax)		93,12
Tax Amount		23,28
Total (including Tax)		116,40

Billing Details By Product

Wærk

Microsoft 365 Business Basic - One-Month commitment for monthly billing

Purchases			Charges/ Credits			
Charge Start Date - Charge End Date	Unit Price (DKK)	Qty	(DKK)	Tax Rate	Total (excluding Tax) (DKK)	Tax Line Indicator
06/04/2026-05/05/2026	46,56	2	93,12	25,00%	93,12	A

Tax Description	Sub-Total Amount (DKK)	Tax Amount (DKK)	Total (including Tax) (DKK)	Tax Line Indicator
Tax 25,00%	93,12	23,28	116,40	A
Subtotal				93,12
Azure Credit				0
Tax				23,28

Total	DKK 116,40
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