



Billing Summary

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
Abdulsalam
Irbid
Irbid Camp
21121
JO

Bill To
Abdulsalam
Irbid
Irbid Camp
21121
JO

Summary

Billing Profile	Abdulsalam Alsmady
Billing Number	G145678275
Document Date	09/03/2026

Total Amount	USD 552.06
Due on 09/03/2026	

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

This invoice is for the billing period 01/02/2026 - 28/02/2026

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/G145678275>

Billing Summary

Charges	552.06
Subtotal	552.06
VAT (0.00%)	0.00
Total	USD 552.06

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

Billing Profile
Tax Invoice Number
Tax Invoice Date

Abdulsalam Alsmady
G145678275
09/03/2026

Sold To	Bill To
Abdulsalam	Abdulsalam
Irbid	Irbid
Irbid Camp	Irbid Camp
21121	21121
JO	JO

This invoice is for the billing period 01/02/2026 - 28/02/2026

Section Summary

Section Name	Charges (USD)	Total (USD)
Abdulsalam Alsmady	552.06	552.06
Total		552.06

Billing Details By Product

Abdulsalam Alsmady

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Developer Tools 01/02/2026-28/02/2026	552.05	552.05
AI + Machine Learning 01/02/2026-28/02/2026	0.01	0.01

Subtotal	552.06
Azure Credit	0
VAT (0.00%)	0.00
Total	USD 552.06



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