

Advertising

Invoice

Invoice number 9240725072

Invoice date 04/01/2022 Advertiser FRESHWORKS, INC.-

Microsoft Online, Inc. 6880 Sierra Center Pkwy, Reno, NV 89511 US Microsoft tax ID: 80-0010505

> Bill-to customer FRESHWORKS, INC. Attn: Ramesh Ravishankar 2nd floor 2950 S Delaware St San Mateo CA 94403 United States Client ID 0002595419

Sold-to customer FRESHWORKS, INC. 2nd floor 2950 S Delaware St, San Mateo California 94403 United States Client ID

Total amount due (USD)

3,383.36

Payment due by

05/01/2022

Payment terms 30 days

Summary for 03/01/2022 - 03/31/2022

Account	Order	Amount (USD)
Freshdesk_DE - F104L8DP	5518	3,383.36

Total amount due (USD) 3,383.36

For questions about this invoice, contact adbill@microsoft.com

Reference the account number or invoice number on your payment.

Please include any applicable bank charges that were incurred when you remit your payment to us.

Wire transfers Microsoft Online, Inc. Account # 3751736507 ABA# 026009593 BIC/SWIFT BOFAUS3N Bank of America, Dallas, TX. ACH Payments Microsoft Online, Inc. Account # 3751736507 ABA # 111000012 Bank of America Dallas, TX Express Mail Microsoft Online, Inc. Lockbox 847543 1950 N Stemmons Fwy, Ste 5010 Dallas, TX 75207 USA Standard Mail Microsoft Online, Inc. PO Box 847543 Dallas, TX 75284-7543 USA



Bill-to customer FRESHWORKS, INC. Attn: Ramesh Ravishankar 2nd floor 2950 S Delaware St San Mateo CA 94403 United States Client ID 0002595419 Sold-to customer FRESHWORKS, INC. 2nd floor 2950 S Delaware St, San Mateo California 94403 United States Client ID

Account

Freshdesk_DE

Account number

F104L8DP

Order

5518

Details for 03/01/2022 - 03/31/2022

Description	Clicks	Total (USD)
FD-ResellerEU-EU2-L-Search-Germany-Competition	21	94.74
FD-ResellerEU-EU2-L-Search-Germany-Helpdesk	241	1,457.91
FD-ResellerEU-EU2-L-Search-Germany-Ticketing	226	1,800.36
FD-ResellerEU-L-Search-Germany-Brand	11	30.35

Total amount (USD) 3,383.36

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