

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
EKO podnik VPS
Halašova 739/20
Bratislava
BRATISLAVA
831 03
SK
VAT Reg. No.: SK2020887022

Bill To
EKO podnik VPS
Halašova 739/20
Bratislava
BRATISLAVA
831 03
SK

Invoice Summary

Billing Profile	EKO-VPS Platba kartou
Invoice Number	G108740238
Invoice Date In UTC	22/08/2025

Total Amount **EUR 77.80**
Due on 22/08/2025

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

Invoice for activity on 21/08/2025

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/G108740238>

Billing Summary

Charges		77.80
Subtotal		77.80
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 77.80

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.

EKO-podnik verejnoprospěšných služeb	
Bratislava	
Došlo:	04 -09- 2025
Číslo:	634/2025 -

Section Summary

Section Name	Charges (EUR)	Total (EUR)
EKO podnik VPS	77.80	77.80

Details By Section

EKO podnik VPS

Exchange Online (Plan 1) - One-Year commitment for monthly/yearly billing

Purchases	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
Charge Start Date - Charge End Date				
21/08/2025-20/09/2025	3.89	20	77.80	77.80