Microsoft

Invoice

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

Invoice Summary

Billing Profile	EKO-VPS Platba kartou
Invoice Number	G105090064
Invoice Date In UTC	05/08/2025

Total Amount **EUR 84.59**

Due on 05/08/2025

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

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

This invoice is for the billing period 21/07/2025 - 31/07/2025

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/G105090064

Billing Summary

Charges		112.06
Credits		(27.47)
Subtotal		84.59
VAT (0.00%)	**Reverse Charge**	0.00
Total		**EUR 84.59**

Your account has a credit card on file and there is no action for you to take. The card you you have on file will be charged.

EKO-podnik verejnoprospešných služieb
Bratislava
Došlo: 04 -09- 2025
Číslo: 633/2025 Prílohy: —

Microsoft

Invoice

Section Summary

Section Name	Charges (EUR)	Credits (EUR)	Total (EUR)
EKO podnik VPS	112.06	(27.47)	84.59

Details By Section

EKO podnik VPS

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

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
21/07/2025-20/08/2025 License change on 21/07/2025	3.89	4	15.56	**15.56**
22/07/2025-20/08/2025 License change (+6) on 22/07/2025 - Pro-rated charge for qty added Total subscription qty: 10	3.76	6	22.56	**22.56**
22/07/2025-20/08/2025 License change (+10) on 22/07/2025 - Pro-rated charge for qty added Total subscription qty: 20	3.76	10	37.60	**37.60**
25/07/2025-20/08/2025 License change (+2) on 25/07/2025 - Pro-rated charge for qty added Total subscription qty: 22	3.39	2	6.78	**6.78**
28/07/2025-20/08/2025 License change (-2) on 28/07/2025 - Pro-rated refund for qty reduced Total subscription qty: 20	(3.01)	2	(6.02)	**(6.02)**
28/07/2025-20/08/2025 License change (+1) on 28/07/2025 - Pro-rated charge for qty added Total subscription qty: 21	3.01	1	3.01	**3.01**
30/07/2025-20/08/2025 License change (-2) on 30/07/2025 - Pro-rated refund for qty reduced Total subscription qty: 19	(2.76)	2	(5.52)	**(5.52)**

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
28/07/2025-24/08/2025 License change (+2) on 28/07/2025 - Pro-rated charge for final qty Total subscription qty: 5	5.31	5	26.55	**26.55**
28/07/2025-24/08/2025 License change (+2) on 28/07/2025 - Pro-rated refund for original qty Invoice number: G103823944	(5.31)	3	(15.93)	**(15.93)**