

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	G103245078
Invoice Date In UTC	21/07/2025

Total Amount **EUR 3.89**
Paid

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

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/G103245078>

Billing Summary

Charges		3.89
Subtotal		3.89
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 3.89

Your selected method of payment was charged 3.89 EUR on 21/07/2025 and reference invoice number G103245078. No further payment is needed.

EKO-podnik verejnoprospěšných služieb Bratislava	
Došlo:	04 -09- 2025
Číslo:	639/2025 1x



Section Summary

Section Name	Charges (EUR)	Total (EUR)
EKO podnik VPS	3.89	3.89

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				
21/07/2025-20/08/2025	3.89	1	3.89	3.89