



Invoice

September 2025

Invoice Date: 16.9.2025

Invoice Number: E0400X84GT

Due Date: 16.9.2025

5,60 EUR

Sold-To

EKO podnik VPS
Halašova 739/20
Bratislava Bratislava 831 03
Slovakia
VAT ID: SK2020887022

Bill-To

EKO podnik VPS
Halašova 20
Bratislava 832 90
Slovakia

Service Usage Address

EKO podnik VPS
Halašova 739/20
Bratislava Bratislava 831 03
Slovakia

Order Details		Billing Summary	
Product:	Online Services	Charges:	5,60
Customer PO Number:		Discounts:	0,00
Order Number:	7b960e3a-32d3-4258-8ed1-eb4ace6ee02f	Credits:	0,00
Billing Period:	18.7.2025 - 15.9.2025	VAT: Reverse Charge	0,00
Due Date:	16.9.2025	Total:	5,60
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Support

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.

Need help? <https://aka.ms/Office365Billing>

EKO-podnik verejnoprospěšných služieb Bratislava	
Došlo:	16 -09- 2025
Číslo:	670/2025 -
Prílohy:	-

Microsoft Ireland Operations Limited, One Microsoft Place, South County Business Park, Leopardstown, Dublin, 18, D18 P521, Ireland

VAT Regn No. IE8256796U



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Azure Active Directory Premium P1

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
17.8.2025 - 16.9.2025	Monthly subscription charges	1	5,60	31	5,60	0,00	0,00	5,60	0,00 %	0,00	5,60
Subtotal					5,60	0,00	0,00	5,60		0,00	5,60
Grand Total					5,60	0,00	0,00	5,60		0,00	5,60