



Invoice

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	G109190093
Invoice Date In UTC	26/08/2025

Total Amount	EUR 78.56
Due on 26/08/2025	

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

Invoice for activity on 25/08/2025

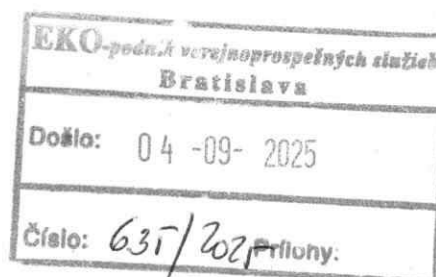
This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G109190093>

Billing Summary

Charges		78.56
Subtotal		78.56
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 78.56

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.



Section Summary

Section Name	Charges (EUR)	Total (EUR)
EKO podnik VPS	78.56	78.56

Details By Section

EKO podnik VPS

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)
25/08/2025-24/09/2025	5.88	5	29.40	29.40

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

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
25/08/2025-24/09/2025	12.29	4	49.16	49.16