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	G110770079
Invoice Date In UTC	05/09/2025

Total Amount **EUR 9.16**

Due on 05/09/2025

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

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

This invoice is for the billing period 01/08/2025 - 31/08/2025

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/G110770079

Billing Summary

Charges		69.35
Credits		(60.19)
Subtotal		9.16
VAT (0.00%)	**Reverse Charge**	0.00
Total		**EUR 9.16**

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 verejnoprospešných služieb
Bratislava
Došlo: 10 -10- 2025
Číslo: 755/2025 Prílohy: –

Microsoft

Invoice

Section Summary

Section Name	Charges (EUR)	Credits (EUR)	Total (EUR)
EKO podnik VPS	69.35	(60.19)	9.16

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)
06/08/2025-20/08/2025 License change (+1) on 06/08/2025 - Pro-rated charge for final qty Total subscription qty: 20	1.88	20	37.60	**37.60**
06/08/2025-20/08/2025 License change (+1) on 06/08/2025 - Pro-rated refund for original qty Invoice number: G105090064	(1.88)	19	(35.72)	**(35.72)**
06/08/2025-20/08/2025 License change (-1) on 06/08/2025 - Pro-rated refund for qty reduced Total subscription qty: 19	(1.88)	1	(1.88)	**(1.88)**
08/08/2025-20/08/2025 License change (+1) on 08/08/2025 - Pro-rated charge for qty added Total subscription qty: 20	1.63	1	1.63	**1.63**

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)
06/08/2025-24/08/2025 License change (+1) on 06/08/2025 - Pro-rated charge for final qty Total subscription qty: 4	7.53	4	30.12	**30.12**
06/08/2025-24/08/2025 License change (+1) on 06/08/2025 - Pro-rated refund for original qty Invoice number: G103823944	(7.53)	3	(22.59)	**(22.59)**