



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	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>

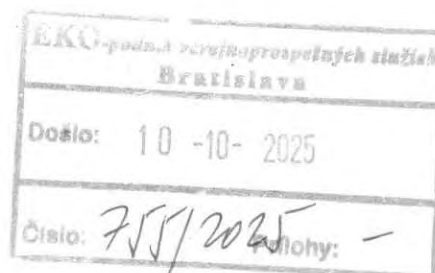
This invoice is for the billing period 01/08/2025 - 31/08/2025

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.



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

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