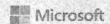
EUR 1.13



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 Bill

EKO podnik VPS Halašova 739/20

Bratislava BRATISLAVA 831 03

SK

Bill To

EKO podnik VPS Halašova 739/20

Bratislava BRATISLAVA

831 03

SK

VAT Reg. No.: SK2020887022

Invoice Summary

Billing Profile EKO-VPS Platba kartou
Invoice Number G116474164
Invoice Date In UTC 05/10/2025

Total Amount

Due on 05/10/2025

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

This invoice is for the billing period 01/09/2025 - 30/09/2025

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/G116474164

Billing Summary		and the state of t
Charges		23.73
Credits		(22.60)
Subtotal		1.13
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 1.13

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-poda k verejangrospelných sinžieh Bratislavs Došlo: 10-10-2025 Číslo: 252/2026/Jhy:

1/3



Section Summary

Section Name	Charges	Credits	Total
	(EUR)	(EUR)	(EUR)
EKO podnik VPS	- 23.73	(22.60)	1.13

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)
12/09/2025-20/09/2025		1.13	21	23.73		23.73
License change (+1) on 12/09/2025 - Pro-r Total subscription qty: 21	rated charge for fi	nal qty				
12/09/2025-20/09/2025		(1.13)	20	(22.60)		(22.60)
License change (+1) on 12/09/2025 - Pro-r Invoice number: G108740238	rated refund for o	riginal qty		- Y - 1		