



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	G116474164
Invoice Date In UTC	05/10/2025

Total Amount

EUR 1.13

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

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-podnik verejnogospodárných služieb	
Bratislava	
Došlo:	10 -10- 2025
Číslo:	758/2025
Prílohy:	-

Section Summary

Section Name	Charges (EUR)	Credits (EUR)	Total (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	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
Charge Start Date - Charge End Date				
12/09/2025-20/09/2025	1.13	21	23.73	23.73
License change (+1) on 12/09/2025 - Pro-rated charge for final qty				
Total subscription qty: 21				
12/09/2025-20/09/2025	(1.13)	20	(22.60)	(22.60)
License change (+1) on 12/09/2025 - Pro-rated refund for original qty				
Invoice number: G108740238				