



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	G114710523
Invoice Date In UTC	22/09/2025

Total Amount **EUR 81.69**
Due on 22/09/2025

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

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 for activity on 21/09/2025

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/G114710523>

Billing Summary

Charges		81.69
Subtotal		81.69
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 81.69

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 verejnoprospěšných služieb Bratislava	
Došlo:	10 -10- 2025
Číslo:	756/2025 -

Section Summary

Section Name	Charges (EUR)	Total (EUR)
EKO podnik VPS	81.69	81.69

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				
21/09/2025-20/10/2025	3.89	21	81.69	81.69