

December 2025

Invoice Date: 16.12.2025

Invoice Number: E0400Y0BZ7

Due Date: 16.12.2025

5,60 EUR**Sold-To**

EKO podnik VPS
Halašova 739/20
Bratislava Bratislava 831 03
Slovakia
VAT ID: SK2020887022

Bill-To

EKO podnik VPS
Halšova 20
Bratislava 832 90
Slovakia

Service Usage Address

EKO podnik VPS
Halašova 739/20
Bratislava Bratislava 831 03
Slovakia

Order Details		Billing Summary	
Product:	Online Services	Charges:	5,60
Customer PO Number:		Discounts:	0,00
Order Number:	7b960e3a-32d3-4258-8ed1-eb4ace6ee02f	Credits:	0,00
Billing Period:	16.11.2025 - 15.12.2025	VAT: Reverse Charge	0,00
Due Date:	16.12.2025	Total:	5,60
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	

EKO-podnik verejnoprospešných služieb Bratislava	
Došlo:	16-12-2025
Číslo:	916/2025 -



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Azure Active Directory Premium P1

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license period	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
17.11.2025 - 16.12.2025	Monthly subscription charges	1	5,60	30	5,60	0,00	0,00	5,60	0,00 %	0,00	5,60
Subtotal					5,60	0,00	0,00	5,60		0,00	5,60
Grand Total					5,60	0,00	0,00	5,60		0,00	5,60