

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	G124234231
Invoice Date In UTC	13/11/2025

Total Amount

EUR 337.20

Due on 13/11/2025

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

Invoice for activity on 12/11/2025

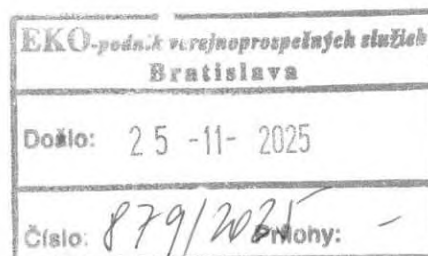
This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G124234231>

Billing Summary

Charges		337.20
Subtotal		337.20
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 337.20

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)	Total (EUR)
EKO podnik VPS	337.20	337.20

Details By Section

EKO podnik VPS

Microsoft 365 Copilot - One-Year commitment for yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
12/11/2025-11/11/2026	337.20	1	337.20	337.20