Microsoft

Invoice

November 2025
Invoice Date: 16.11.2025
Invoice Number: E0400XR36L
Due Date: 16.11.2025

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

Product:	Online Services
Customer PO Number:	
Order Number:	7b960e3a-32d3-4258-8ed1-eb4ace6ee02f
Billing Period:	16.10.2025 - 15.11.2025
Due Date:	16.11.2025

Billing Summary

Charges:		5,60
Discounts:		0,00
Credits:		0,00
VAT:	Reverse Charge	0,00
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: 25 -11- 2025
Číslo: 881/2025 Prílohy:

Microsoft Ireland Operations Limited, One Microsoft Place, South County Business Park, Leopardstown, Dublin, 18, D18 P521, Ireland
VAT Regn No. IE8256796U

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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	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
17.10.2025 - 16.11.2025	Monthly subscription charges	1	5,60	31	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**