

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 | G126007602 |
| Invoice Date In UTC | 26/11/2025 |

Total Amount **EUR 78.56**
Due on 26/11/2025

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

Invoice for activity on 25/11/2025

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/G126007602>

Billing Summary

| | |
|--------------|---------------------|
| Charges | 78.56 |
| Subtotal | 78.56 |
| VAT (0.00%) | Reverse Charge 0.00 |
| Total | EUR 78.56 |

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 v.vejnoprospělných služeb Bratislava | |
| Došlo: | 12 -12- 2025 |
| Číslo: | 947/2025 Priluny: ✓ |

Section Summary

| Section Name | Charges (EUR) | Total (EUR) |
|----------------|------------------|----------------|
| EKO podnik VPS | 78.56 | 78.56 |

Details By Section

EKO podnik VPS

Microsoft 365 Business Standard - One-Year commitment for monthly/yearly billing

| Purchases Charge Start Date - Charge End Date | Unit Price (EUR) | Qty | Charges/ Credits (EUR) | Total (EUR) |
|--|---------------------|-----|------------------------------|----------------|
| 25/11/2025-24/12/2025 | 12.29 | 4 | 49.16 | 49.16 |

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

| Purchases Charge Start Date - Charge End Date | Unit Price (EUR) | Qty | Charges/ Credits (EUR) | Total (EUR) |
|--|---------------------|-----|------------------------------|----------------|
| 25/11/2025-24/12/2025 | 5.88 | 5 | 29.40 | 29.40 |