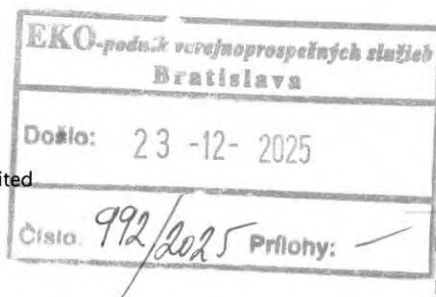




Microsoft Ireland Operations Limited  
One Microsoft Place  
South County Business Park  
Leopardstown  
Dublin 18  
D18 P521  
Ireland  
VAT Reg. No. IE 8256796 U

**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

### Invoice Summary

Billing Profile	EKO-VPS Platba kartou
Invoice Number	G130978049
Invoice Date In UTC	22/12/2025

<b>Total Amount</b>	<b>EUR 85.67</b>
<b>Due on 22/12/2025</b>	

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

### Invoice for activity on 21/12/2025

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/G130978049>

### Billing Summary

Charges		85.67
Subtotal		85.67
VAT (0.00%)	Reverse Charge	0.00
<b>Total</b>		<b>EUR 85.67</b>

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	85.67	85.67

## Details By Section

## EKO podnik VPS

Exchange Online (Plan 1) - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Total (EUR)
21/12/2025-20/01/2026	3.89	19	73.91	73.91

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)
21/12/2025-20/01/2026	5.88	2	11.76	11.76