

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

Invoice Summary

Billing Profile	EKO-VPS Platba kartou
Invoice Number	G136547255
Invoice Date In UTC	22/01/2026

Total Amount **EUR 85.67**
Due on 22/01/2026

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

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

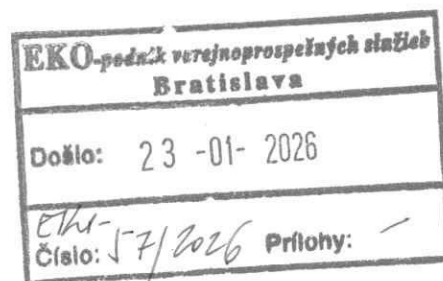
Invoice for activity on 21/01/2026

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/G136547255>

Billing Summary

Charges		85.67
Subtotal		85.67
VAT (0.00%)	Reverse Charge	0.00
Total		EUR 85.67

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)
21/01/2026-20/02/2026	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)
21/01/2026-20/02/2026	5.88	2	11.76	11.76