

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	G137094894
Invoice Date In UTC	26/01/2026

Total Amount **EUR 78.56**

Due on 26/01/2026

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

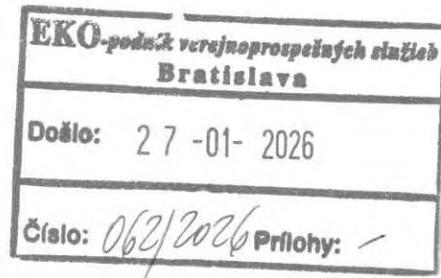
Invoice for activity on 25/01/2026

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/G137094894>

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.



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)
25/01/2026-24/02/2026	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)
25/01/2026-24/02/2026	5.88	5	29.40	29.40