



# Billing Summary

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

## Summary

|                 |                       |
|-----------------|-----------------------|
| Billing Profile | EKO-VPS Platba kartou |
| Billing Number  | G142982839            |
| Document Date   | 26/02/2026            |

**Total Amount** EUR 78.56  
**Due on 26/02/2026**

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

## Invoice for activity on 25/02/2026

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

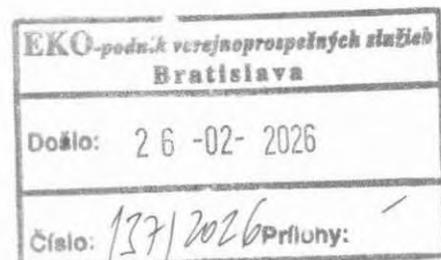
<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G142982839>

### Billing Summary

|              |                |                  |
|--------------|----------------|------------------|
| Charges      |                | 78.56            |
| Subtotal     |                | 78.56            |
| VAT (0.00%)  | Reverse Charge | 0.00             |
| <b>Total</b> |                | <b>EUR 78.56</b> |

### Payment Instructions:

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.





# Invoice

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

Billing Profile  
Tax Invoice Number  
Tax Invoice Date

EKO-VPS Platba kartou  
G142982839  
26/02/2026

**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 25/02/2026

## Section Summary

| Section Name   | Charges (EUR) | Total (EUR)  |
|----------------|---------------|--------------|
| EKO podnik VPS | 78.56         | 78.56        |
| <b>Total</b>   |               | <b>78.56</b> |

## Billing Details By Product

### EKO podnik VPS

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

| Purchases<br>Charge Start Date - Charge End<br>Date | Unit Price<br>(EUR) | Qty | Charges/<br>Credits<br>(EUR) | Total<br>(EUR) |
|---|---------------------|-----|------------------------------|----------------|
| 25/02/2026-24/03/2026                               | 5.88                | 5   | 29.40                        | 29.40          |

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

| Purchases<br>Charge Start Date - Charge End<br>Date | Unit Price<br>(EUR) | Qty | Charges/<br>Credits<br>(EUR) | Total<br>(EUR) |
|---|---------------------|-----|------------------------------|----------------|
| 25/02/2026-24/03/2026                               | 12.29               | 4   | 49.16                        | 49.16          |

Subtotal 78.56  
Azure Credit 0

VAT (0.00%)

0.00

Total

EUR 78.56