



# Invoice

April 2026

Invoice Date: 16.4.2026

Invoice Number: E0400Z09DX

Due Date: 16.4.2026

**5,60 EUR**

### Sold-To

EKO podnik VPS  
Halašova 739/20  
Bratislava Bratislava 831 03  
Slovakia  
VAT ID: SK2020887022

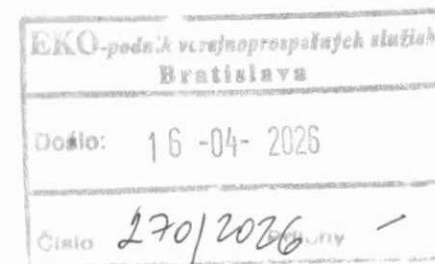
### Bill-To

EKO podnik VPS  
Halšova 20  
Bratislava 832 90  
Slovakia

### Service Usage Address

EKO podnik VPS  
Halašova 739/20  
Bratislava Bratislava 831 03  
Slovakia

Order Details		Billing Summary	
Product:	Online Services	Charges:	5,60
Customer PO Number:		Discounts:	0,00
Order Number:	7b960e3a-32d3-4258-8ed1-eb4ace6ee02f	Credits:	0,00
Billing Period:	16.3.2026 - 15.4.2026	VAT: Reverse Charge	0,00
Due Date:	16.4.2026	<b>Total:</b>	<b>5,60</b>
<b>Payment Instructions:</b>	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		
		<b>Support</b>	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
		Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	





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## Azure Active Directory Premium P1

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
17.3.2026 - 16.4.2026	Monthly subscription charges	1	5,60	31	5,60	0,00	0,00	5,60	0,00 %	0,00	5,60
Subtotal					5,60	0,00	0,00	5,60		0,00	5,60
<b>Grand Total</b>					<b>5,60</b>	<b>0,00</b>	<b>0,00</b>	<b>5,60</b>		<b>0,00</b>	<b>5,60</b>