



INVOICE

June 2026
 Invoice Date: 16.6.2026
 Invoice Number: E0400ZH9K6
 Due Date: 16.6.2026
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:	16.5.2026 - 15.6.2026	VAT: Reverse Charge	0,00
Due Date:	16.6.2026	Total:	5,60
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Support
 This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the [Admin Center](#) and click Billing>Bills.
 Need help? <https://aka.ms/Office365Billing>

↑ ↑

EKO-podnik vzajemnospešných sietí Bratislava	
Došlo:	16 -06- 2026
Číslo:	467/2026 Prílohy: -



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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 period	Days in service	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
17.5.2026 - 16.6.2026	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
Grand Total					5,60	0,00	0,00	5,60		0,00	5,60