

Microsoft Ireland Operations Limited  
One Microsoft Place  
South County Business Park  
Leopardstown  
Dublin 18  
D18 P521  
Ireland  
VAT Reg. No. LV90009889083

**Sold To**  
Gramatins  
6 Dārzu Iela  
Ventspils  
3601  
LV

**Bill To**  
Gramatins  
6 Dārzu Iela  
Ventspils  
3601  
LV

## Invoice Summary

Billing Profile	Gramatins
Invoice Number	G079087435
Invoice Date In UTC	19/02/2025

<b>Total Amount</b>	<b>EUR 5.37</b>
<b>Due on 19/02/2025</b>	

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

This invoice is for the billing period 18/02/2025 - 18/02/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G079087435>

## Billing Summary

Charges	4.44
Credits	0.00
Subtotal	4.44
VAT (21.00%)	0.93
<b>Total (including Tax)</b>	<b>EUR 5.37</b>

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)	Tax Amount (EUR)	Total (including Tax) (EUR)
Gramatins	4.44	0.93	5.37

Details By Section

Gramatins

Exchange Online (Plan 1) - One-Month commitment for monthly billing

Purchases	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	VAT	Tax Amount (EUR)	Total (including Tax) (EUR)
Charge Start Date - Charge End Date						
18/02/2025-17/03/2025	4.44	1	4.44	21.00%	0.93	5.37

**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.