

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
Ventpils
3601
LV

Bill To

Gramatins
6 Dārzu Iela
Ventpils
3601
LV

Invoice Summary

Billing Profile	Gramatins
Invoice Number	G079041617
Invoice Date In UTC	18/02/2025

Total Amount Paid	EUR 5.57
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Questions on your bill? Visit <https://aka.ms/invoice-billing>

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/G079041617>

Billing Summary

Charges	4.60
Credits	0.00
Subtotal	4.60
VAT (21.00%)	0.97
Total (including Tax)	EUR 5.57

Your selected method of payment was charged **5.57 EUR** on **18/02/2025** and reference invoice number **G079041617**. No further payment is needed.

Section Summary

Section Name	Charges (EUR)	Tax Amount (EUR)	Total (including Tax) (EUR)
Gramatins	4.60	0.97	5.57

Details By Section

Gramatins

Microsoft 365 Business Basic - Microsoft 365 Business Basic EEA (no Teams) - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	VAT	Tax Amount (EUR)	Total (including Tax) (EUR)
18/02/2025-17/03/2025	4.60	1	4.60	21.00%	0.97	5.57

Payment Instructions:

Your selected method of payment was charged **5.57 EUR** on **18/02/2025** and reference invoice number **G079041617**. No further payment is needed.