

## Invoice

Microsoft Ireland Operations Limited One Microsoft Place South County Business Park Leopardstown Dublin 18 D18 P521 Ireland VAT Reg. No. LV90009889083		Invoice Summary	Invoice Summary			
		Billing Profile	Gramatins G079041531 18/02/2025			
		Invoice Number				
		Invoice Date In UTC				
		Total Amount	EUR 14.23			
Sold To	Bill To	Paid				
Gramatins	Gramatins					
6 Dārzu Iela	6 Dārzu Iela					
Ventspils	Ventspils	Questions on your bill? Visit https://aka.ms/invoice-billing				
3601	3601					
LV	LV					

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <a href="https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G079041531">https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G079041531</a>

Billing Summary	
Charges	11.76
Credits	0.00
Subtotal	11.76
VAT (21.00%)	2.47
Total (including Tax)	EUR 14.23

Your selected method of payment was charged 14.23 EUR on 18/02/2025 and reference invoice number G079041531. No further payment is needed.



# Invoice

## Section Summary

Section Name	Charges	Tax Amount	Total (including Tax)
	(EUR)	(EUR)	(EUR)
Gramatins	11.76	2.47	14.23

# Details By Section

### Gramatins

#### Microsoft 365 Apps for business - One-Month commitment for monthly billing

						Total
			Charges/		Tax	(including
Purchases	Unit Price		Credits		Amount	Tax)
Charge Start Date - Charge End Date	(EUR)	Qty	(EUR)	VAT	(EUR)	(EUR)
18/02/2025-17/03/2025	11.76	1	11.76	21.00%	2.47	14.23



Payment Instructions:

Your selected method of payment was charged **14.23 EUR** on **18/02/2025** and reference invoice number **G079041531**. No further payment is needed.