

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	G083496431
Invoice Date In UTC	19/03/2025

Total Amount	EUR 19.60
Due on 19/03/2025	

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

This invoice is for the billing period 18/03/2025 - 18/03/2025

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/G083496431>

Billing Summary

Charges	16.20
Credits	0.00
Subtotal	16.20
VAT (21.00%)	3.40
Total (including Tax)	EUR 19.60

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	16.20	3.40	19.60

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						
18/03/2025-17/04/2025	4.44	1	4.44	21.00%	0.93	5.37

Microsoft 365 Apps for business - 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						
18/03/2025-17/04/2025	11.76	1	11.76	21.00%	2.47	14.23

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.