



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
MANOJ SAXENA
UNIDOS US

Account Number
XXXX-XXXXX3-51001

Closing Date
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,910.82	10,250.25	0.00	9,910.82	60.00	10,190.25

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-294633-51001

MANOJ SAXENA
UNIDOS US
20126 DESERT FOREST
ASHBURN VA 20147

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$10,190.25
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379429463351001 001019025001025025 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
MANOJ SAXENA
 UNIDOS US

Account Number
 XXXX-XXXXX3-51001

Closing Date
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX3-51001		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-9,910.82
01/03/26	A1010BUSD01 REDMOND US Z72ZIF4HU Z72ZIF4HU7CK 98052 01/04/26 ROC NUMBER Z72ZIF4HU7CK		45.60
01/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z730IFH9K Z730IFH9K2GU 98052 01/04/26 ROC NUMBER Z730IFH9K2GU		172.50
01/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72ZIF4HT Z72ZIF4HTZN3 98052 01/04/26 ROC NUMBER Z72ZIF4HTZN3		72.00
01/03/26	CLDTKN A1010BUSD01 REDMOND U Z72YIFBPO Z72YIFBPOCDZ 98052 01/04/26 ROC NUMBER Z72YIFBPOCDZ		1,108.80
01/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72XIF51Y Z72XIF51YQVF 98052 01/04/26 ROC NUMBER Z72XIF51YQVF		48.00
01/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72VIFF1L Z72VIFF1L2I1 98052 01/04/26 ROC NUMBER Z72VIFF1L2I1		2,915.20
01/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72YIFALP Z72YIFALPR5R 98052 01/04/26 ROC NUMBER Z72YIFALPR5R		2,208.00
01/08/26	SLI.DO S.R.O. BRATISLAVA REF# 0HC1X18E 00421915998430 01/08/26		60.00
01/09/26	MICROSOFT MSBILL.INFO US Z72SIRQHU Z72SIRQHU79Q 98052 01/09/26 ROC NUMBER Z72SIRQHU79Q		3,380.15
01/12/26	SLI.DO S.R.O. BRATISLAVA REF# R1TKR3MV 00421915998430 01/12/26		240.00
01/13/26	SLI.DO S.R.O. BRATISLAVA REF# A1H6HV40 00421915998430 01/12/26		-60.00 Credit
Total for MANOJ SAXENA		New Charges/Other Debits Payments/Other Credits	10,250.25 -9,970.82



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEEI2
Due Date: 01/03/2026

2,915.20 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	2,915.20
Customer PO Number:		Discounts:	0.00
Order Number:	e0a8e009-1b37-4d60-82a9-5d66938c312a	Credits:	0.00
Billing Period:	12/03/2025 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	2,915.20
Payment Instructions:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEEI2
Due Date: 01/03/2026

2,915.20 USD

Office 365 E5 (Nonprofit Staff Pricing)										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 01/02/2026*	31	176	0.80	140.80	0.00	0.00	140.80	0.00 %	0.00	140.80
12/03/2025 - 01/02/2026	31	176	14.40	2,534.40	0.00	0.00	2,534.40	0.00 %	0.00	2,534.40
Subtotal				2,675.20	0.00	0.00	0.00		0.00	2,675.20
Office 365 Extra File Storage (Nonprofit Staff Pricing)										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 01/02/2026	31	3000	0.08	240.00	0.00	0.00	240.00	0.00 %	0.00	240.00
Subtotal				240.00	0.00	0.00	0.00		0.00	240.00
Grand Total				2,915.20	0.00	0.00	2,915.20		0.00	2,915.20

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEK5U
Due Date: 01/03/2026

1,108.80 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	1,108.80
Customer PO Number:		Discounts:	0.00
Order Number:	69f4230f-984b-4d9f-8d54-1e80d65f1d6b	Credits:	0.00
Billing Period:	12/03/2025 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	1,108.80

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEK5U
Due Date: 01/03/2026

1,108.80 USD

Enterprise Mobility + Security E5 (Nonprofit Staff Pricing)

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/licenseperiod	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 01/02/2026	Prepay monthly subscription charges	168	6.60	31	1,108.80	0.00	0.00	1,108.80	0.00 %	0.00	1,108.80
Subtotal					1,108.80	0.00	0.00	1,108.80		0.00	1,108.80
Grand Total					1,108.80	0.00	0.00	1,108.80		0.00	1,108.80

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YED9J
Due Date: 01/03/2026

48.00 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	48.00
Customer PO Number:		Discounts:	0.00
Order Number:	d405bb11-fe63-4fc3-bfdb-c2f697fbd0a8	Credits:	0.00
Billing Period:	12/03/2025 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	48.00

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YED9J
Due Date: 01/03/2026

48.00 USD

Microsoft Teams Shared Devices (Nonprofit Staff Pricing)

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	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 01/02/2026	Prepay monthly subscription charges	15	3.20	31	48.00	0.00	0.00	48.00	0.00 %	0.00	48.00
Subtotal					48.00	0.00	0.00	48.00		0.00	48.00
Grand Total					48.00	0.00	0.00	48.00		0.00	48.00

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEEHZ
Due Date: 01/03/2026

72.00 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	72.00
Customer PO Number:		Discounts:	0.00
Order Number:	8f5f4bca-8d6b-444a-9203-2bc847f25519	Credits:	0.00
Billing Period:	01/03/2025 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	72.00

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEEHZ
Due Date: 01/03/2026

72.00 USD

Visio Plan 2 (Nonprofit Staff Pricing)

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	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 12/02/2026	Prepay monthly subscription charges	1	72.00	365	72.00	0.00	0.00	72.00	0.00 %	0.00	72.00
Subtotal					72.00	0.00	0.00	72.00		0.00	72.00
Grand Total					72.00	0.00	0.00	72.00		0.00	72.00

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEEI0
Due Date: 01/03/2026

45.60 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	45.60
Customer PO Number:		Discounts:	0.00
Order Number:	bb764887-88e5-40c3-9da7-e58a02fafcc1	Credits:	0.00
Billing Period:	12/04/2024 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	45.60

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEEI0
Due Date: 01/03/2026

45.60 USD

Power Automate Premium (Nonprofit Staff Pricing)

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	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 12/02/2026	Prepay monthly subscription charges	1	45.60	365	45.60	0.00	0.00	45.60	0.00 %	0.00	45.60
Subtotal					45.60	0.00	0.00	45.60		0.00	45.60
Grand Total					45.60	0.00	0.00	45.60		0.00	45.60

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEK5V
Due Date: 01/03/2026

2,208.00 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	2,208.00
Customer PO Number:		Discounts:	0.00
Order Number:	abb26fe9-8794-430f-86b6-bca5c7fafc09	Credits:	0.00
Billing Period:	12/03/2025 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	2,208.00

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEK5V
Due Date: 01/03/2026

2,208.00 USD

Microsoft Teams Domestic Calling Plan										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/05/2025 - 01/04/2026*	31	184	12.00	2,208.00	0.00	0.00	2,208.00	0.00 %	0.00	2,208.00
Subtotal				2,208.00	0.00	0.00	0.00		0.00	2,208.00
Grand Total				2,208.00	0.00	0.00	2,208.00		0.00	2,208.00

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEDAJ
Due Date: 01/03/2026

172.50 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	172.50
Customer PO Number:		Discounts:	0.00
Order Number:	82d7a521-2599-4fa7-985a-3a3c644dff3	Credits:	0.00
Billing Period:	12/03/2025 - 01/02/2026	Tax:	0.00
Due Date:	01/03/2026	Total:	172.50

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

January 2026
Invoice Date: 01/03/2026
Invoice Number: E0100YEDAJ
Due Date: 01/03/2026

172.50 USD

Office 365 E3 (Nonprofit Staff Pricing)

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	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/03/2025 - 01/02/2026	Prepay monthly subscription charges	30	5.75	31	172.50	0.00	0.00	172.50	0.00 %	0.00	172.50
Subtotal					172.50	0.00	0.00	172.50		0.00	172.50
Grand Total					172.50	0.00	0.00	172.50		0.00	172.50

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442

SUPPLIER:

sli.do s. r. o.
 Vajnorská 100/A
 831 04 Bratislava
 Slovakia



ID: 47 333 421
 Tax ID: 2023838806
 VAT ID: SK2023838806

Mestský súd Bratislava III, odd. Sro, vL. č. 91022/B

Invoice 260100945**CLIENT:**

UnidosUS
 1126 16th St NW
 20036 Washington
 United States

USD Citibank
 IBAN / SWIFT: SK39 8130 0000 0021 1399 0118 / CITISKBA

Payment reference: 260100945
 Method of payment: Credit card

Issue date: 08.01.2026
 Delivery date: 08.01.2026
 Due date: 22.01.2026

Item name and description	Qty	Unit price without VAT	VAT	Unit price with VAT	Total with VAT
Slido (Engage one-time plan) Event not yet created	1	\$60.00	0%	\$60.00	\$60.00

Note:

Unless otherwise agreed in writing, all transactions are subject to our Terms of Service available at <https://www.slido.com/terms>. Any Customers's Order number on this invoice is solely for reference/internal purposes.

For payments via bank transfer, please note it can take up to five business days after we receive your payment for your Slido Invoice to reflect as paid.

You can find the procurement documents here
<https://www.slido.com/procurement-documents>

	VAT base	VAT amount
VAT 0%	\$60.00	\$0.00
	51,35 €	0,00 €

Invoice total: \$60.00
Total payment amount: \$0.00
 Amount paid: \$60.00
 Exchange rate 1,1684 USD/EUR: 51,35 €

Signature and company seal:

David Huang

IBAN
SK39 8130 0000 0021 1399 0118

Payment reference
260100945

Due date
22.01.2026

Total payment amount
\$0.00

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
m365services
1126 16Th St NW
Washington
DC
20036-4804
US
Tax ID: 350-000001962

Bill To
m365services
1126 16Th St NW
Washington
DC
20036-4804
US

Invoice Summary

Billing Profile	m365services UnidosUS
Invoice Number	G134472037
Invoice Date In UTC	01/09/2026

Total Amount **USD 3,380.15**
Due on 01/09/2026

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

This invoice is for the billing period 12/01/2025 - 12/31/2025

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/G134472037>

Billing Summary

Charges	3,380.15
Subtotal	3,380.15
Sales Tax (0.00%)	0.00

Total **USD 3,380.15**

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.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
m365services UnidosUS	3,380.15	3,380.15

Details By Section

m365services UnidosUS

Microsoft Azure Support - 1 Month

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/02/2025-01/01/2026	100.00	1	100.00	100.00

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 12/01/2025-12/31/2025	2,610.95	2,610.95
Networking 12/01/2025-12/31/2025	151.48	151.48
Compute 12/01/2025-12/31/2025	517.72	517.72

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.

SUPPLIER:

sli.do s. r. o.
 Vajnorská 100/A
 831 04 Bratislava
 Slovakia



ID: 47 333 421
 Tax ID: 2023838806
 VAT ID: SK2023838806

Mestský súd Bratislava III, odd. Sro, vL č. 91022/B

Invoice 260101476

CLIENT:

UnidosUS
 1126 16th St NW
 20036 Washington
 United States

USD Citibank
 IBAN / SWIFT: SK39 8130 0000 0021 1399 0118 / CITISKBA

Payment reference: 260101476
 Method of payment: Credit card

Issue date: 12.01.2026
 Delivery date: 12.01.2026
 Due date: 26.01.2026

Item name and description	Qty	Unit price without VAT	VAT	Unit price with VAT	Total with VAT
Slido (Professional one-time plan) Event not yet created	1	\$240.00	0%	\$240.00	\$240.00

Note:

Unless otherwise agreed in writing, all transactions are subject to our Terms of Service available at <https://www.slido.com/terms>. Any Customers's Order number on this invoice is solely for reference/internal purposes.

For payments via bank transfer, please note it can take up to five business days after we receive your payment for your Slido Invoice to reflect as paid.

You can find the procurement documents here
<https://www.slido.com/procurement-documents>

	VAT base	VAT amount
VAT 0%	\$240.00	\$0.00
	206,15 €	0,00 €

Invoice total:	\$240.00
Total payment amount:	\$0.00
Amount paid:	\$240.00
Exchange rate 1,1642 USD/EUR:	206,15 €

Signature and company seal:

David Huang

IBAN

SK39 8130 0000 0021 1399 0118

Payment reference

260101476

Due date

26.01.2026

Total payment amount

\$0.00

SUPPLIER:

sli.do s. r. o.
 Vajnorská 100/A
 831 04 Bratislava
 Slovakia



ID: 47 333 421
 Tax ID: 2023838806
 VAT ID: SK2023838806

Mestský súd Bratislava III, odd. Sro, vL. č. 91022/B

Credit note 926010065

for invoice 260100945

CLIENT:

UnidosUS
 1126 16th St NW
 20036 Washington
 United States

Citibank
 IBAN / SWIFT: SK40 8130 0000 0021 1399 0003 / CITISKBA

Payment reference: 926010065
 Method of payment: Credit card

Issue date: 12.01.2026
 Delivery date: 12.01.2026
 Due date: 26.01.2026

Item name and description	Qty	Unit price without VAT	VAT	Unit price with VAT	Total with VAT
Credit note for invoice: 260100945	1	\$-60.00	0%	\$-60.00	\$-60.00

Note:

	VAT base	VAT amount
VAT 0%	\$-60.00	\$0.00
	-51,35 €	0,00 €

Invoice total: \$-60.00

Amount paid: \$-60.00

Exchange rate 1,1684 USD/EUR: -51,35 €

Signature and company seal:

David Huang

	Originally	Correction	Corrected
Invoice total	\$60.00	\$-60.00	\$0.00