Invoice

Invoice number: 4062545283

Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
VAT number: IE 6388047V

Bill to

Kinga Pławik
Dynamix Sp. z o.o.
Darniowa 64
93-493 Łódź
Poland
VAT number: PL 7292400329

Details

Invoice number	4062545283
Invoice date	31 Jan 2022
Billing ID	7717-4332-1173
Account ID	936-408-8601

Google Ads

Total in PLN **PLN 492.40**

Summary for 1 Jan 2022 - 31 Jan 2022

Subtotal in PLN	PLN 492.40
VAT (0%)	PLN 0.00
Total in PLN	PLN 492.40

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC
Google Ireland's Commercial Register Number – 368047
This invoice was generated electronically and automatically, without a cash register.
This is the original electronic version.

You will be automatically charged for any amount due.

Google Invoice

Invoice number: 4062545283

Account: dynamix.pl

Account ID: 936-408-8601

1 Jan 2022 - 31 Jan 2022

Description	Quantity	Units	Amount(PLN)
GS - Mieszkania - CPC	101	Clicks	492.40

Subtotal in PLN	PLN 492.40
VAT (0%)	PLN 0.00
Total in PLN	**PLN 492.40**