Google™

# Invoice

Invoice number: 4843091585

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

**Bill to**

Igor Pławik
Dynamix Sp z o.o.
Piotrkowska 276E
90-361 Łódź
Poland
VAT number: PL 7292400329

**Details**

Invoice number .....4843091585
Invoice date .....31 Oct 2023
Billing ID .....7717-4332-1173
Account ID .....936-408-8601

**Google Ads**

| | |
|---|---|
| Total in PLN | **PLN 1,215.35** |

**Summary for 1 Oct 2023 - 31 Oct 2023**

| | |
|---|---|
| Amount in PLN | PLN 1,215.31 |
| VAT (0%) | PLN 0.00 |
| UK DST Fee * | PLN 0.02 |
| France Regulatory Operating Cost * | PLN 0.02 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | PLN 1,215.35 |

*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) fee, operating charges, etc.) are applicable to your business when ads are acquired and/or displayed in certain countries. Learn more about fees and charges: https://support.google.com/google-ads/answer/13674500

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: 4843091585

Account: dynamix.pl
Account ID: 936-408-8601
1 Oct 2023 - 31 Oct 2023

| Description | Quantity | Units | Amount(PLN) |
|---|---|---|---|
| Aurum Chojny - GSN | 1191 | Clicks | 1,215.31 |
| | Subtotal in PLN | | PLN 1,215.31 |
| | VAT (0%) | | PLN 0.00 |
| | Total in PLN | | **PLN 1,215.31** |

# Google™ Invoice

Invoice number: 4843091585

Fees

Account: dynamix.pl

Account ID: 936-408-8601

31 Oct 2023

| Description | Amount(PLN) |
|---|---|
| UK DST Fee | 0.02 |
| France Regulatory Operating Cost | 0.02 |

| | |
|---|---|
| Subtotal in PLN | PLN 0.04 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | **PLN 0.04** |