Invoice

Invoice number: 4804165714

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	4804165714
Invoice date	31 Aug 2023
Billing ID	7717-4332-1173
Account ID	936-408-8601

Google Ads

Total in PLN **PLN 1,209.56**

Summary for 1 Aug 2023 - 31 Aug 2023

Subtotal in PLN	PLN 1,209.56
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,209.56

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: 4804165714

Account: dynamix.pl

Account ID: 936-408-8601

1 Aug 2023 - 31 Aug 2023

Description	Quantity	Units	Amount(PLN)
Aurum Chojny - GSN	1324	Clicks	1,209.56

Subtotal in PLN	PLN 1,209.56
VAT (0%)	PLN 0.00
Total in PLN	**PLN 1,209.56**