GRAŻYNY

Google™

Invoice

Invoice number: 4868850534

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 4868850534
Invoice date .....30 Nov 2023
Billing ID 7717-4332-1173
Account ID 936-408-8601

Google Ads

Total in PLN	**PLN 1,203.15**

Summary for 1 Nov 2023 - 30 Nov 2023

Amount in PLN	PLN 1,203.06
VAT (0%)	PLN 0.00
UK DST Fee *	PLN 0.03
France Regulatory Operating Cost *	PLN 0.06
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,203.15

*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

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This is the original electronic version.

You will be automatically charged for any amount due.