Invoice

Invoice number: 4908860907

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	4908860907
Invoice date	31 Jan 2024
Billing ID	7717-4332-1173
Account ID	936-408-8601

Google Ads

Total in PLN	**PLN 1,216.09**

Summary for 1 Jan 2024 - 31 Jan 2024

Amount in PLN	PLN 1,216.00
VAT (0%)	PLN 0.00
UK DST Fee *	PLN 0.09
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,216.09

*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: 4908860907

Account: dynamix.pl

Account ID: 936-408-8601

1 Jan 2024 - 31 Jan 2024

Description	Quantity	Units	Amount(PLN)
Aurum Chojny - GSN	553	Clicks	1,216.00

Subtotal in PLN	PLN 1,216.00
VAT (0%)	PLN 0.00
Total in PLN	**PLN 1,216.00**

Google Invoice

Invoice number: 4908860907

Fees

Account: dynamix.pl

Account ID: 936-408-8601

31 Jan 2024

Description	Amount(PLN)
UK DST Fee	0.09

Subtotal in PLN	PLN 0.09
VAT (0%)	PLN 0.00
Total in PLN	**PLN 0.09**