CONTRACT

Google

Invoice

Invoice number: 4927415270

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 4927415270
Invoice date .....29 Feb 2024
Billing ID 7717-4332-1173
Account ID 936-408-8601

Google Ads

Total in PLN	**PLN 1,176.62**

Summary for 1 Feb 2024 - 29 Feb 2024

Amount in PLN	PLN 1,176.51
VAT (0%)	PLN 0.00
Turkey Regulatory Operating Cost *	PLN 0.11
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,176.62

*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: 4927415270

Account: dynamix.pl
Account ID: 936-408-8601
1 Feb 2024 - 29 Feb 2024

Description	Quantity	Units	Amount(PLN)
Dynamix - GSN	715	Clicks	1,176.51

Subtotal in PLN	PLN 1,176.51
VAT (0%)	PLN 0.00
Total in PLN	**PLN 1,176.51**

Google™ Invoice

Invoice number: 4927415270

Fees

Account: dynamix.pl

Account ID: 936-408-8601

29 Feb 2024

Description	Amount(PLN)
Turkey Regulatory Operating Cost	0.11

Subtotal in PLN	PLN 0.11
VAT (0%)	PLN 0.00
Total in PLN	**PLN 0.11**