COPIA

Google

Invoice

Invoice number: 4947980085

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 4947980085
Invoice date .....31 Mar 2024
Billing ID 7717-4332-1173
Account ID 936-408-8601

Google Ads

Total in PLN **PLN 1,188.33**

Summary for 1 Mar 2024 - 31 Mar 2024

Amount in PLN	PLN 1,188.12
VAT (0%)	PLN 0.00
Austria DST Fee *	PLN 0.07
UK DST Fee *	PLN 0.05
France Regulatory Operating Cost *	PLN 0.02
Italy Regulatory Operating Cost *	PLN 0.07
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,188.33

*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: 4947980085

Account: dynamix.pl
Account ID: 936-408-8601
1 Mar 2024 - 31 Mar 2024

Description	Quantity	Units	Amount(PLN)
Dynamix - GSN	1135	Clicks	1,188.12
		Subtotal in PLN	PLN 1,188.12
		VAT (0%)	PLN 0.00
		Total in PLN	**PLN 1,188.12**

Google™ Invoice

Invoice number: 4947980085

Fees

Account: dynamix.pl

Account ID: 936-408-8601

31 Mar 2024

Description	Amount(PLN)
Austria DST Fee	0.07
Italy Regulatory Operating Cost	0.07
UK DST Fee	0.05
France Regulatory Operating Cost	0.02

Subtotal in PLN	PLN 0.21
VAT (0%)	PLN 0.00
Total in PLN	**PLN 0.21**