CONTRACT

Google

Invoice

Invoice number: 4994793076

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 4994793076
Invoice date .....31 May 2024
Billing ID 7717-4332-1173
Account ID 936-408-8601

Google Ads

Total in PLN	**PLN 278.46**

Summary for 1 May 2024 - 31 May 2024

Amount in PLN	PLN 278.39
VAT (0%)	PLN 0.00
Turkey Regulatory Operating Cost *	PLN 0.03
UK DST Fee *	PLN 0.04
VAT (0%)	PLN 0.00
Total in PLN	PLN 278.46

*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: 4994793076

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

Description	Quantity	Units	Amount(PLN)
Dynamix - GSN	173	Clicks	278.39
		Subtotal in PLN	PLN 278.39
		VAT (0%)	PLN 0.00
		Total in PLN	**PLN 278.39**

Google™ Invoice

Invoice number: 4994793076

Fees

Account: dynamix.pl

Account ID: 936-408-8601

31 May 2024

Description	Amount(PLN)
UK DST Fee	0.04
Turkey Regulatory Operating Cost	0.03
Subtotal in PLN	PLN 0.07
VAT (0%)	PLN 0.00
Total in PLN	**PLN 0.07**