Controller

Google™

Invoice

Invoice number: 5039473642

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 5039473642
Invoice date .....31 Jul 2024
Billing ID 7717-4332-1173
Account ID 936-408-8601

Google Ads

Total in PLN	**PLN 1,216.16**

Summary for 1 Jul 2024 - 31 Jul 2024

Amount in PLN	PLN 1,215.99
VAT (0%)	PLN 0.00
Austria DST Fee *	PLN 0.17
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,216.16

*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.