Dobowe

Google

# Invoice

Invoice number: 5124674991

**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 .....5124674991
Invoice date .....30 Nov 2024
Billing ID .....7717-4332-1173
Account ID .....936-408-8601

**Google Ads**

| | |
|---|---|
| Total in PLN | **PLN 145.21** |

**Summary for 1 Nov 2024 - 30 Nov 2024**

| | |
|---|---|
| Amount in PLN | PLN 145.04 |
| VAT (0%) | PLN 0.00 |
| Austria DST Fee * | PLN 0.10 |
| Turkey Regulatory Operating Cost * | PLN 0.07 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | PLN 145.21 |

*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.

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**Account: dynamix.pl**
**Account ID: 936-408-8601**
**1 Nov 2024 - 30 Nov 2024**

| Description | Quantity | Units | Amount(PLN) |
|---|---|---|---|
| GSN- ADR 09.2024 | 98 | Clicks | 145.04 |

| | |
|---|---|
| Subtotal in PLN | PLN 145.04 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | **PLN 145.04** |

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**Fees**
**Account: dynamix.pl**
**Account ID: 936-408-8601**
**1 Nov 2024 - 30 Nov 2024**

| Description | Amount(PLN) |
|---|---|
| Austria DST Fee | 0.10 |
| Turkey Regulatory Operating Cost | 0.07 |

| | |
|---|---|
| Subtotal in PLN | PLN 0.17 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | **PLN 0.17** |