2025/2/2

Google

Invoice

Invoice number: 5171027369

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	5171027369
Invoice date	31 Jan 2025
Billing ID	7717-4332-1173
Account ID	936-408-8601

Google Ads

Total in PLN **PLN 1,211.77**

Summary for 1 Jan 2025 - 31 Jan 2025

Amount in PLN	PLN 1,211.70
VAT (0%)	PLN 0.00
Turkey Regulatory Operating Cost *	PLN 0.05
UK DST Fee *	PLN 0.02
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,211.77

*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: 5171027369

Account: dynamix.pl
Account ID: 936-408-8601
1 Jan 2025 - 31 Jan 2025

Description	Quantity	Units	Amount(PLN)
GSN- ADR 09.2024 Max kliknięcia ADR 11.2024	926	Clicks	1,211.70

Subtotal in PLN	PLN 1,211.70
VAT (0%)	PLN 0.00
Total in PLN	**PLN 1,211.70**

Google Invoice

Invoice number: 5171027369

Fees
Account: dynamix.pl
Account ID: 936-408-8601
1 Jan 2025 - 31 Jan 2025

Description	Amount(PLN)
Turkey Regulatory Operating Cost	0.05
UK DST Fee	0.02

Subtotal in PLN	PLN 0.07
VAT (0%)	PLN 0.00
Total in PLN	**PLN 0.07**