Centrala

Google

Invoice

Invoice number: 5199689150

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	5199689150
Invoice date	28 Feb 2025
Billing ID	7717-4332-1173
Account ID	936-408-8601

Google Ads

Total in PLN **PLN 1,211.59**

Summary for 1 Feb 2025 - 28 Feb 2025

Amount in PLN	PLN 1,211.44
VAT (0%)	PLN 0.00
Austria DST Fee *	PLN 0.05
Turkey Regulatory Operating Cost *	PLN 0.03
Spain Regulatory Operating Cost *	PLN 0.07
VAT (0%)	PLN 0.00
Total in PLN	PLN 1,211.59

*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: 5199689150

Account: dynamix.pl
Account ID: 936-408-8601
1 Feb 2025 - 28 Feb 2025

Description	Quantity	Units	Amount(PLN)
GSN- ADR 09.2024 Max kliknięcia ADR 11.2024	362	Clicks	1,211.44

Subtotal in PLN	PLN 1,211.44
VAT (0%)	PLN 0.00
Total in PLN	**PLN 1,211.44**

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Fees
Account: dynamix.pl
Account ID: 936-408-8601
1 Feb 2025 - 28 Feb 2025

Description	Amount(PLN)
Spain Regulatory Operating Cost	0.07
Austria DST Fee	0.05
Turkey Regulatory Operating Cost	0.03

Subtotal in PLN	PLN 0.15
VAT (0%)	PLN 0.00
Total in PLN	**PLN 0.15**