Centrala

Google

# Invoice

Invoice number: 5245052959

**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 | 5245052959 |
| Invoice date | 30 Apr 2025 |
| Billing ID | 7717-4332-1173 |
| Account ID | 936-408-8601 |

**Google Ads**

Total in PLN **PLN 1,216.70**

**Summary for 1 Apr 2025 - 30 Apr 2025**

| | |
|---|---|
| Amount in PLN | PLN 1,216.00 |
| VAT (0%) | PLN 0.00 |
| Spain Regulatory Operating Cost * | PLN 0.70 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | PLN 1,216.70 |

*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: 5245052959

**Account: dynamix.pl**
**Account ID: 936-408-8601**
**1 Apr 2025 - 30 Apr 2025**

| Description | Quantity | Units | Amount(PLN) |
|---|---|---|---|
| GSN- ADR 09.2024 Max kliknięcia ADR 11.2024 | 308 | Clicks | 1,216.00 |

| | |
|---|---|
| Subtotal in PLN | PLN 1,216.00 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | **PLN 1,216.00** |

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**Fees**
**Account: dynamix.pl**
**Account ID: 936-408-8601**
**1 Apr 2025 - 30 Apr 2025**

| Description | Amount(PLN) |
|---|---|
| Spain Regulatory Operating Cost | 0.70 |

| | |
|---|---|
| Subtotal in PLN | PLN 0.70 |
| VAT (0%) | PLN 0.00 |
| Total in PLN | **PLN 0.70** |