Invoice

Invoice number: 5507798311

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	5507798311
Invoice date	28 Feb 2026
Billing ID	7717-4332-1173
Account ID	936-408-8601

Google Ads

Total in PLN **PLN 137.85**

Summary for 1 Feb 2026 - 28 Feb 2026

Subtotal in PLN	PLN 137.85
VAT (0%)	PLN 0.00
Total in PLN	PLN 137.85

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: 5507798311

Account: dynamix.pl
Account ID: 936-408-8601
1 Feb 2026 - 28 Feb 2026

Description	Quantity	Units	Amount(PLN)
GSN- ADR 09.2024 Max kliknięcia ADR 11.2024	35	Clicks	137.85

Subtotal in PLN	PLN 137.85
VAT (0%)	PLN 0.00
Total in PLN	**PLN 137.85**