



Invoice

Invoice number: 4887618180

Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland

VAT number: IE 6388047V

Bill to

Julio Marín Marín
Cmno. Serranillos Izda 1
45217 Ugena
Spain
VAT number: ES 53462432J

Details

Invoice number4887618180
Invoice dateDec 31, 2023
Billing ID8951-0676-4349
Account ID549-887-9982

Google Ads

Total in EUR **€2,141.63**

Summary for Dec 1, 2023 - Dec 31, 2023

Amount in EUR	€2,099.83
VAT (0%)	€0.00
Spain Regulatory Operating Cost *	€41.69
France Regulatory Operating Cost *	€0.07
Italy Regulatory Operating Cost *	€0.04
VAT (0%)	€0.00
Total in EUR	€2,141.63

*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.