

Invoice

Invoice number: 3609782831

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4 Ireland

\$0.00

VAT number: IE 6388047V

Bill to

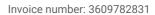
Joshua Aaron Byenkya Entebbe-kampala Kampala Uganda

Details	
Invoice number	3609782831
Invoice date	Jun 30, 2019
Billing ID	8275-7589-5175
Account ID	013770-39FE02-76C0E2

Google Cloud	
Total in USD	\$0.00
Summary for Jun 1, 2019 - Jun 20, 2019	
Subtotal in USD VAT (0%)	\$0.00 \$0.00

Total in USD

You will be automatically charged for any amount due.





Source: Student performance analysis [tactile-pulsar-234608]

	To	Subtotal in USD VAT (0%) Total in USD		\$0.00
	V			\$0.00
	Su			\$0.00
Credit	FreeTrial:Credit-013770-39FE02-76C0E2	Jun 1 - Jun 20		-0.01
Cloud Storage	Multi-Regional Storage US	Jun 1 - Jun 20	0.199 Gibibyte-months	0.01
Product	Resource Type	Interval	Usage	Amount(\$)