



Invoice

Invoice number: 3609782831

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Bill to

Joshua Aaron Byenkya

Entebbe-kampala

Kampala

Uganda

Details

Invoice number3609782831
Invoice dateJun 30, 2019
Billing ID8275-7589-5175
Account ID013770-39FE02-76C0E2

Google Cloud

Total in USD	\$0.00
--------------	---------------

Summary for Jun 1, 2019 - Jun 20, 2019

Subtotal in USD	\$0.00
VAT (0%)	\$0.00
Total in USD	\$0.00

You will be automatically charged for any amount due.

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

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