



Invoice

Invoice number: 5228335885

Google Cloud EMEA Limited
Velasco
Clanwilliam Place
Dublin 2
Ireland
VAT number: IE3668997OH

Bill to

Julija Andr
Baltrusaiciu
91295 Ginduliai, Klaipeda
Lithuania

Details

Invoice number 5228335885
Invoice date Apr 9, 2025
Billing ID 4315-2248-8517
Account ID 01D765-440BF8-4552D9

Google Cloud

Total in EUR **€0.00**

Summary for Apr 1, 2025 - Apr 30, 2025

Subtotal in EUR	€0.00
VAT (21%)	€0.00
Total in EUR	€0.00

For reference in LTL:

Subtotal in LTL	LTL 0.00
VAT (21%)	LTL 0.00
Total in LTL	LTL 0.00

Exchange rate EUR 1 : LTL 3.4527685

You will be automatically charged for any amount due.

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs:

console.cloud.google.com/billing/01D765-440BF8-4552D9/reports/tabular.

Description	Amount(€)
Google Cloud - Fee for April 2025	0.00
Subtotal in EUR	€0.00
VAT (21%)	€0.00
Total in EUR	€0.00