



Invoice

Invoice number: 5223650241

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 5223650241

Invoice date Mar 31, 2025

Billing ID 4315-2248-8517

Account ID 01D765-440BF8-4552D9

Google Cloud

Total in EUR **€0.13**

Summary for Mar 1, 2025 - Mar 31, 2025

Subtotal in EUR €0.11

VAT (21%) €0.02

Total in EUR €0.13

For reference in LTL:

Subtotal in LTL LTL 0.38

VAT (21%) LTL 0.07

Total in LTL LTL 0.45

Exchange rate EUR 1 : LTL 3.4528036

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 March 2025	0.11
Subtotal in EUR	€0.11
VAT (21%)	€0.02
Total in EUR	€0.13