



# 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](https://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	<b>€0.00</b>