



# Invoice

Invoice number: 4932262020

Google Cloud EMEA Limited  
Velasco  
Clanwilliam Place  
Dublin 2  
Ireland  
VAT number: IE36689970H

## Bill to

Goitseamang Lebane  
Minet Botswana  
Kgale view  
Plot 53417  
Gaborone  
Botswana

## Details

Invoice number .....4932262020  
Invoice date .....Feb 29, 2024  
Billing ID .....7695-4218-8539  
Account ID .....012F54-0938DE-0A4F2F

## Google Cloud

Total in USD **\$28.43**

## Summary for Feb 1, 2024 - Feb 29, 2024

Subtotal in USD	\$28.43
VAT (0%)	\$0.00
Total in USD	\$28.43

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/012F54-0938DE-0A4F2F/reports/tabular](https://console.cloud.google.com/billing/012F54-0938DE-0A4F2F/reports/tabular).

Description	Amount(\$)
Google Cloud - Fee for February 2024	28.43
Subtotal in USD	\$28.43
VAT (0%)	\$0.00
Total in USD	<b>\$28.43</b>