



# Invoice

Invoice number: 4700888709

Google Cloud EMEA Limited  
Velasco  
Clanwilliam Place  
Dublin 2  
Ireland  
VAT number: V005923850X

## Bill to

Wood Prikah  
Adenta Goil Filling station  
GD-030-6789  
Adenta  
Ghana

## Details

Invoice number .....4700888709  
Invoice date .....Mar 31, 2023  
Billing ID .....3465-1818-2981  
Account ID .....01084E-125E4A-296CD3

## Google Cloud

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Total in USD	<b>\$0.00</b>
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## Summary for Mar 1, 2023 - Mar 31, 2023

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Subtotal in USD	\$0.00
VAT and levies (17.5%)	\$0.00
Total in USD	\$0.00

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/01084E-125E4A-296CD3/reports/tabular](https://console.cloud.google.com/billing/01084E-125E4A-296CD3/reports/tabular).

Description	Amount(\$)
Google Cloud - Fee for March 2023	0.00
Subtotal in USD	\$0.00
VAT and levies (17.5%)	\$0.00
Total in USD	<b>\$0.00</b>