

Tax Invoice

Invoice number: 4836821204

Google Asia Pacific Pte. Ltd.

70 Pasir Panjang Road, #03-71 Mapletree Business City

Singapore 117371

GST Reg No: 200817984R

Bill to

Gary Teh

Krake

Singapore

120429

Details

 Invoice number
 .4836821204

 Invoice date
 .Oct 31, 2023

 Billing ID
 .0802-7451-5311

 Domain name
 .krake.io

Google Workspace

Total in EUR €16.85

Summary for Oct 1, 2023 - Oct 31, 2023

 Subtotal in EUR
 €15.60

 GST (8%)
 €1.25

 Total in EUR
 €16.85

For reference in SGD:

 Subtotal in SGD
 SGD 22.49

 GST (8%)
 SGD 1.80

 Total in SGD
 SGD 24.29

Exchange rate EUR 1: SGD 1.441

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage Oct 1 - Oct 31	3	15.60	
	Subtotal in EUR GST (8%) Total in EUR			€15.60
				€1.25
				€16.85

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges