



# Tax Invoice

Invoice number: 5141738265

**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 ..... 5141738265  
Invoice date ..... Dec 31, 2024  
Billing ID ..... 0802-7451-5311  
Domain name ..... krake.io

## Google Workspace

Total in EUR **€22.56**

## Summary for Dec 1, 2024 - Dec 31, 2024

Subtotal in EUR	€20.70
GST (9%)	€1.86
Total in EUR	€22.56

## For reference in SGD:

Subtotal in SGD	SGD 29.24
GST (9%)	SGD 2.63
Total in SGD	SGD 31.87

Exchange rate EUR 1 : SGD 1.412

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	3	20.70
Subtotal in EUR				€20.70
GST (9%)				€1.86
Total in EUR				<b>€22.56</b>

**Need help understanding the charges on your invoice?** [Click here for detailed explanations](#)

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