

Tax Invoice

Invoice number: 4736051124

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
 .4736051124

 Invoice date
 .May 31, 2023

 Billing ID
 .0802-7451-5311

Domain namekrake.io

Google Workspace

Total in EUR €13.93

Summary for May 1, 2023 - May 31, 2023

 Subtotal in EUR
 €12.90

 GST (8%)
 €1.03

 Total in EUR
 €13.93

For reference in SGD:

 Subtotal in SGD
 SGD 19.00

 GST (8%)
 SGD 1.52

 Total in SGD
 SGD 20.52

Exchange rate EUR 1: SGD 1.473

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	May 1 - May 16	2	5.36
Google Workspace Business Starter	Usage	May 17 - May 31	3	7.54
	Subtotal in EUR GST (8%)			€12.90
			€1.03	
	Total in EUR		€13.93	

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

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