



Tax Invoice

Invoice number: 5072751718

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 5072751718
Invoice date Sep 30, 2024
Billing ID 0802-7451-5311
Domain name krake.io

Google Workspace

Total in EUR **€23.06**

Summary for Sep 1, 2024 - Sep 30, 2024

Subtotal in EUR	€21.16
GST (9%)	€1.90
Total in EUR	€23.06

For reference in SGD:

Subtotal in SGD	SGD 30.66
GST (9%)	SGD 2.75
Total in SGD	SGD 33.41

Exchange rate EUR 1 : SGD 1.449

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Starter	Usage	Sep 1 - Sep 2	4	1.84
Google Workspace Business Starter	Usage	Sep 3 - Sep 30	3	19.32
Subtotal in EUR				€21.16
GST (9%)				€1.90
Total in EUR				€23.06

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>