

Tax Invoice

Invoice number: 4989054646

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	4989054646
Invoice date	May 31, 2024
Billing ID	0802-7451-5311
Domain name	krake io

Google Workspace

Total in EUR **€22.56**

Summary for May 1, 2024 - May 31, 2024

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

For reference in SGD:

Subtotal in SGD	SGD 30.11		
GST (9%)	SGD 2.71		
Total in SGD	SGD 32.82		

Exchange rate EUR 1 : SGD 1.455

You will be automatically charged for any amount due.



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

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

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