



Invoice

Invoice number: 3802965147

Google Commerce Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: HR99779382127

Bill to

Alen Skupnjak
Kašinska 50 C
10360, Sesvete
Croatia

Details

Invoice number3802965147
Invoice date30 Sep 2020
Billing ID4359-6166-7241
Account ID018E00-7D6DFC-CDA41C

Google Cloud

Total in USD **US\$0.00**

Summary for 1 Sep 2020 - 30 Sep 2020

Subtotal in USD	US\$0.00
VAT (25%)	US\$0.00
Total in USD	US\$0.00

For reference in HRK:

Subtotal in HRK	HRK 0.00
VAT (25%)	HRK 0.00
Total in HRK	HRK 0.00

Exchange rate USD 1 : HRK 6.385

You will be automatically charged for any amount due.

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs:

console.cloud.google.com/billing/018E00-7D6DFC-CDA41C/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(US\$)
Geocoding API	Geocoding	1 Sep - 30 Sep	1 Count	0.01
Maps API	Dynamic Maps	1 Sep - 30 Sep	1 Count	0.01
Credit	Maps Free Tier	1 Sep - 30 Sep		-0.02
Subtotal in USD				US\$0.00
VAT (25%)				US\$0.00
Total in USD				US\$0.00