



Invoice

Invoice number: 3700681061

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Bill to

Bernd Malle

iNodis

Glacisstrasse 21, Graz

8010 Graz

Austria

Details

Invoice number3700681061
Invoice dateFeb 29, 2020
Billing ID1077-5610-5282
Account ID017B69-0E85CA-997AAA

Google Cloud

Total in EUR **€0.00**

Summary for Feb 1, 2020 - Feb 29, 2020

Subtotal in EUR €0.00
VAT (0%) €0.00
Total in EUR €0.00

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

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/017B69-0E85CA-997AAA/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(€)
Compute Engine	Storage PD Capacity in Netherlands	Feb 1 - Feb 29	10.91 Gibibyte-months	0.44
Credit	FreeTrial:Credit-017B69-0E85CA-997AAA	Feb 1 - Feb 29		-0.44
Subtotal in EUR				€0.00
VAT (0%)				€0.00
Total in EUR				€0.00