



Invoice

Invoice number: 5304680261

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE3668997OH

Bill to

Bernd Malle

iNodis

Glacisstrasse 21, Graz

8010 Graz

Austria

Details

Invoice number5304680261

Invoice dateJun 30, 2025

Billing ID1077-5610-5282

Account ID011489-33312A-F49244

Google Cloud

Total in EUR

€0.13

Summary for Jun 1, 2025 - Jun 30, 2025

Subtotal in EUR

€0.13

VAT (0%)

€0.00

Total in EUR

€0.13

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 usage data such as per-project costs:

console.cloud.google.com/billing/011489-33312A-F49244/reports/tabular.

Description	Amount(€)
Google Cloud - Fee for June 2025	0.13
Subtotal in EUR	€0.13
VAT (0%)	€0.00
Total in EUR	€0.13