

# Invoice

Invoice number: 5357123969

### **Google Cloud EMEA Limited**

Velasco

Clanwilliam Place

Dublin 2 Ireland

VAT number: IE3668997OH

#### Bill to

Austria

Bernd Malle iNodis Glacisstrasse 21, Graz 8010 Graz

Details	
Invoice number	5357123969
Invoice date	Aug 31, 2025
Billing ID	1077-5610-5282
Account ID	011489-33312A-F49244

## Google Cloud

Total in EUR €0.08

## Summary for Aug 1, 2025 - Aug 31, 2025

Subtotal in EUR €0.08 VAT (0%) €0.00 Total in EUR €0.08

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: <a href="mailto:console.cloud.google.com/billing/011489-33312A-F49244/reports/tabular">console.cloud.google.com/billing/011489-33312A-F49244/reports/tabular</a>.

Description		Amount(€)
Google Cloud - Fee for August 2025	0.08	
	Subtotal in EUR	€0.08
	VAT (0%)	€0.00
	Total in EUR	€0.08