



Statement

To

Sevil Çapa
Soğanlık Yeni Mh. Aheste Sk. No: 2/A Soğanlık Yeni
Mh. Aheste Sk. No: 2/A Çukurova Balkon
34880 Kartal/İstanbul
Türkiye

Details

Account ID 206-573-1527
Payments account ID 9825-3903-4715-3266
Payments profile ID 6856-7885-3636
Statement issue date Nov 30, 2025

Google Ads**Summary for Nov 1, 2025–Nov 30, 2025**

Starting balance	-TRY 906.25
Total new activity	TRY 5,906.08
Total fees *	TRY 413.43
Total payments received	-TRY 5,000.00
Ending balance in TRY	TRY 413.26

*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, Operating Charges etc.) are applicable to your business when ads are acquired and/or displayed in certain countries. Learn more about fees and charges:

<https://support.google.com/google-ads/answer/13674500>

*Effective July 1, 2025, Google will no longer charge a digital services tax (DST) fee for ads served in Canada, in response to the Canadian government's commitment to rescind their digital services tax. Any negative DST amounts shown on Google Ads invoices relate to credits for usage incurred June 30, 2025 or prior. Learn more about jurisdiction-specific surcharges:

<https://support.google.com/google-ads/answer/9750227>

This is not a bill.

This is a summary of billing activity for the time period stated above.

Account: Çikolata Anaokulu

Account ID: 206-573-1527

Nov 1, 2025 - Nov 30, 2025

Description	Quantity	Units	Amount(TRY)
Çikolata Anaokulu Arama Kampanyası	74	Clicks	4,890.00
Çikolata Kreş Arama Kampanyası	34	Clicks	1,031.72
Overdelivery credit			-15.64
Subtotal in TRY			TRY 5,906.08
VAT (0%)			TRY 0.00
Total in TRY			TRY 5,906.08

Fees

Account: Çikolata Anaokulu

Account ID: 206-573-1527

Nov 1, 2025 - Nov 30, 2025

Description	Amount(TRY)
Turkey Regulatory Operating Cost	413.43
Subtotal in TRY	TRY 413.43
VAT (0%)	TRY 0.00
Total in TRY	TRY 413.43

PAYMENTS RECEIVED

Date	Description	Amount(TRY)
Nov 20	Manual payment: Mastercard ••••0900. P1ghP9Z1	-5,000.00
Total payments received in TRY		-TRY 5,000.00