

## Invoice

Invoice number: 3993114208

## **Google Ireland Limited**

Gordon House

Barrow Street

Dublin 4 Ireland

VAT number: IE 6388047V

## Bill to

**Dominic West** 

Ago

36

100242

Okota

Nigeria

I DT:	

Invoice number	3993114208
Invoice date	Sep 30, 2021
Billing ID	5882-1780-1191
Account ID	018971-63D49D-A0AC20

## **Google Cloud**

Total in USD \$245.73

Summary for Sep 1, 2021 - Sep 30, 2021

 Subtotal in USD
 \$245.73

 VAT (0%)
 \$0.00

 Total in USD
 \$245.73

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: <a href="mailto:console.cloud.google.com/billing/018971-63D49D-A0AC20/reports/tabular">console.cloud.google.com/billing/018971-63D49D-A0AC20/reports/tabular</a>.

Description		Amount(\$)
Google Cloud - Fee for September 2021	245.73	
	Subtotal in USD	\$245.73
	VAT (0%)	\$0.00
	Total in USD	\$245.73