



# Invoice

Invoice number: 3642164543

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

## Bill to

Belbies

Tomorrow System

9 Abdel Moneim Riad St

Egypt

Sharkiya

Ash Sharqia Governorate 44621

Egypt

## Details

Invoice number .....3642164543

Invoice date .....30 Sep 2019

Billing ID .....1651-1110-0536

Domain name .....iwassa.com

## Google Cloud – GSuite

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Total in EUR	€152.01
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## Summary for 1 Sep 2019 - 30 Sep 2019

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Subtotal in EUR	€152.01
VAT (0%)	€0.00
Total in EUR	€152.01

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
G Suite Basic	Usage	1 Sep - 14 Sep	26	63.09
G Suite Basic	Usage	15 Sep - 29 Sep	32	83.20
G Suite Basic	Usage	30 Sep	33	5.72
Subtotal in EUR				€152.01
VAT (0%)				€0.00
Total in EUR				<b>€152.01</b>