



# Invoice

Invoice number: 3666935820

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

## Bill to

Belbies

IWASSA

9 Abdel Moneim Riad St

Egypt

Sharkiya

Ash Sharqia Governorate 44621

Egypt

## Details

Invoice number .....3666935820

Invoice date .....30 Nov 2019

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

Domain name .....iwassa.com

## Google Cloud – GSuite

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Total in EUR	€129.82
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## Summary for 1 Nov 2019 - 30 Nov 2019

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Subtotal in EUR	€129.82
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VAT (0%)	€0.00
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Total in EUR	€129.82
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You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
G Suite Basic	Usage	1 Nov - 11 Nov	33	62.92
G Suite Basic	Usage	12 Nov - 24 Nov	20	45.06
G Suite Basic	Usage	25 Nov - 30 Nov	21	21.84
Subtotal in EUR				€129.82
VAT (0%)				€0.00
Total in EUR				<b>€129.82</b>