

## Invoice

Invoice number: 3822076821

**Google Ireland Limited** 

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

## Bill to

Adis Halilovic Ćoseta 38

Brčko Distrikt 76207

Bosnia & Herzegovina

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Invoice number	3822076821
Invoice date	Nov 30, 2020
Billing ID	7487-8297-4925
Account ID	01C9A6-68B559-DFB01B

## **Google Cloud**

Total in USD \$0.00

## Summary for Nov 1, 2020 - Nov 30, 2020

Subtotal in USD	\$0.00
VAT (0%)	\$0.00
Total in USD	\$0.00

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/01C9A6-68B559-DFB01B/reports/tabular">console.cloud.google.com/billing/01C9A6-68B559-DFB01B/reports/tabular</a>.

Amount(	Usage	Interval	Resource Type	Product
0.2	40 Counts	Nov 1 - Nov 30	Dynamic Maps	Maps API
0.1	37 Counts	Nov 1 - Nov 30	Directions	Directions API
-0.4		Nov 1 - Nov 30	Maps Free Tier	Credit
\$0.0		Subtotal in USD		
\$0.0		VAT (0%)		
\$0.0		Total in USD		