

Invoice

Invoice number: 3676780022

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland VAT number: IE 6388047V

Bill to

Dani ben ner

OBLI

Karlibch 13

Tel aviv, 34567

Israel

Details

 Invoice number
 .3676780022

 Invoice date
 .Dec 31, 2019

 Billing ID
 .8859-4983-7104

 Domain name
 .obli.co.il

Google Cloud - G Suite

Total in USD \$48.38

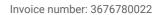
Summary for Dec 1, 2019 - Dec 31, 2019

 Subtotal in USD
 \$48.38

 VAT (0%)
 \$0.00

 Total in USD
 \$48.38

You will be automatically charged for any amount due.





| Subscription | Description | Interval | Quantity | Amount(\$) |
|------------------|-------------|-----------------------------|----------|-------------------|
| G Suite Business | Usage | Dec 1 | 3 | 1.16 |
| G Suite Business | Usage | Dec 2 - Dec 29 | 4 | 43.35 |
| G Suite Business | Usage | Dec 30 - Dec 31 | 5 | 3.87 |
| | | Subtotal in USD VAT (0%) | | \$48.38 \$0.00 |
| | | Total in USD | | \$48.38 |