



# 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				\$48.38
VAT (0%)				\$0.00
Total in USD				<b>\$48.38</b>