

Invoice

Invoice number: 3562132912

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4 Ireland

VAT number: IE 6388047V

Bill to

Jesper Tørresø Aarhus University School of Engineering Finlandsgade 22 8220 Aarhus N Denmark

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Invoice number	.3562132912
Invoice date	.28 Feb 2019
Billing ID	.6085-4847-2030
Account ID	.003611-8D6829-53050D

Google Cloud Platform, Firebase and APIs

Total in DKK **DKK 603.44**

Summary for 1 Feb 2019 - 28 Feb 2019

Subtotal in DKK DKK 603.44 VAT (0%) DKK 0.00 Total in DKK DKK DKK 603.44

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.



Source: jrtf18itonk [jrtf18itonk]

	Total	n DKK	DKK 603.44	
	Subto VAT (t	tal in DKK 0%)		DKK 603.44 DKK 0.00
Compute Engine	Sustained Usage Discount	1 Feb - 28 Feb		-56.54
Compute Engine	Network Internet Egress from EMEA to EMEA	1 Feb - 23 Feb	0.007 Gibibytes	0.01
Compute Engine	Network Internet Egress from EMEA to Americas	1 Feb - 22 Feb	0.006 Gibibytes	0.01
Compute Engine	Network Internet Egress from EMEA to APAC	1 Feb - 24 Feb	0.006 Gibibytes	0.01
Compute Engine	Network Internet Egress from EMEA to China	1 Feb - 25 Feb	0.01 Gibibytes	0.02
Compute Engine	Network Inter Zone Egress	1 Feb - 28 Feb	6.922 Gibibytes	0.45
Compute Engine	Network Load Balancing: Forwarding Rule Minimum Service Charge in EMEA	1 Feb - 28 Feb	334.409 hours	54.62
Compute Engine	Micro Instance with burstable CPU running in EMEA	1 Feb - 28 Feb	1004.604 hours	56.44
Compute Engine	Storage PD Capacity	1 Feb - 28 Feb	319.046 Gibibyte- months	75.54
Compute Engine	Network Load Balancing: Forwarding Rule Additional Service Charge in EMEA	1 Feb - 28 Feb	1238.814 hours	80.93
Compute Engine	N1 Predefined Instance Ram running in EMEA	1 Feb - 28 Feb	4305.586 Gibibyte- hours	131.11
Compute Engine	N1 Predefined Instance Core running in EMEA	1 Feb - 28 Feb	1148.153 hours	260.84
Product	Resource Type	Interval	Usage	Amount(DKK)

USD DKK rate: 6.533 Page 2 of 2