



Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
VAT number: IE 6388047V

Invoice

Bill to

Martin Sojka
Enesol, s.r.o.
Nam. gen. M. R. Stefanika 16/21
97701 Brezno
Slovakia
VAT number: SK 2024139106

Details

Invoice number: 4495335084473687-9
Issue date: Oct 31, 2015
Payment terms: Due immediately
Billing ID: 7145-9286-6723
Billing Account Number: 4495-3350-8447-3687

Google for Work

Account ID: enesol.sk

Oct 1, 2015 - Oct 31, 2015

Description	Interval	Quantity	Amount (€)
Google Apps for Work: Commitment	Oct 1 - Oct 31	3	10.00
Subtotal in EUR:			10.00
* VAT (0%):			0.00
Amount due in EUR:			10.00

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

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Amount due in EUR: €10.00

You will be automatically charged for the amount due. No action is required on your part.