



# Invoice

Invoice number: 3545819013

Google Ireland Limited

Gordon House

Barrow Street

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Ireland

INN: 9909512926

KPP: 997789001

## Bill to

Anatoly Bogatyrev

NEO Saint Petersburg Competence Center

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195427

## Details

Invoice number .....3545819013

Invoice date .....Jan 31, 2019

Billing ID .....8345-1628-2841

Domain name .....nspcc.ru

## Google Cloud - GSuite

Total in EUR **€134.40**

## Summary for Jan 1, 2019 - Jan 31, 2019

Subtotal in EUR €112.00

VAT (20%) €22.40

Total in EUR €134.40

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
G Suite Business	Usage	Jan 1 - Jan 31	14	112.00
Subtotal in EUR				€112.00
VAT (20%)				€22.40
Total in EUR				€134.40