



Invoice

Invoice number: 3518662156

Google Ireland Limited

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Ireland

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Bill to

Per Jonsson

Everyday AB

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Details

Invoice number3518662156
Invoice dateOct 31, 2018
Billing ID7385-4032-8599
Account ID016B68-429038-1BE7DD

Google Cloud Platform, Firebase, and APIs

Total in SEK **SEK 0.01**

Summary for Oct 1, 2018 - Oct 24, 2018

Subtotal in SEK	SEK 0.01
VAT (0%)	SEK 0.00
Total in SEK	SEK 0.01

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

Source: everyday-us-prod [everyday-us-prod]

Product	Resource Type	Interval	Usage	Amount(SEK)
Cloud Storage	Class A Request Multi-Regional Storage	Oct 1 - Oct 24	160 Counts	0.01
Subtotal in SEK				SEK 0.01
VAT (0%)				SEK 0.00
Total in SEK				SEK 0.01