



Invoice

Invoice number: 5085260002

Google Cloud Canada Corporation

1959 Upper Water Street

Suite 900

Halifax, NS B3J 3N2

Canada

GST/HST ID: 76010 2699 RT0001

QST ID: 12242 79805 TQ0001

Bill to

MEHTAB ALAM

Devant Global IT Solutions Inc.

23 Cooperage Lane, Ajax

Ontario, ON L1S 0E8

Canada

Details

Invoice number 5085260002

Invoice date Sep 30, 2024

Billing ID 3983-8099-3480

Account ID 015BAC-762676-6AFF30

Google Cloud

Total in CAD

CA\$0.00

Summary for Sep 1, 2024 - Sep 30, 2024

Subtotal in CAD

CA\$0.00

ON HST (13%)

CA\$0.00

Total in CAD

CA\$0.00

You will be automatically charged for any amount due.

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs:

console.cloud.google.com/billing/015BAC-762676-6AFF30/reports/tabular.

| Description | Amount(CA\$) |
|---------------------------------------|-----------------|
| Google Cloud - Fee for September 2024 | 0.00 |
| Subtotal in CAD | CA\$0.00 |
| ON HST (13%) | CA\$0.00 |
| Total in CAD | CA\$0.00 |