

Invoice

Invoice number: 5185263404

Google Cloud EMEA Limited

Velasco Clanwilliam Place

Dublin 2

Ireland

VAT number: IE3668997OH

Bill to

Michal Kouřík 3K Assets s.r.o. Strančická 29 100 00 Prague Czechia

VAT number: CZ 17898820

Details

Invoice number	.5185263404
Invoice date	Feb 28, 2025
Billing ID	.3133-6130-2342
Domain name	michalkourik com

Google Workspace

Total in CZK CZK 141.00

Summary for Feb 1, 2025 - Feb 28, 2025

 Subtotal in CZK
 CZK 141.00

 VAT (0%)
 CZK 0.00

 Total in CZK
 CZK 141.00

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

You will be automatically charged for any amount due.



Subscription	Description	Interval	Quantity	Amount(CZK)
Google Workspace Business Starter	Commitment	Feb 1 - Feb 28	1	141.00
	Subtotal in CZK			CZK 141.00
	VAT (0%) Total in CZK			CZK 0.00
				CZK 141.00

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