



Invoice

Invoice number: 4061545261

Google Cloud EMEA Limited
Velasco
Clanwilliam Place
Dublin 2
Ireland
VAT number: IE36689970H

Bill to

Venance Edson
11 Ursino street, Regent Estate
Dar es salaam 14112
Tanzania

Details

Invoice number4061545261
Invoice dateJan 31, 2022
Billing ID7161-4437-8406
Account ID0118BD-19BC86-0A07D0

Google Cloud

Total in USD **\$762.56**

Summary for Jan 1, 2022 - Jan 31, 2022

Subtotal in USD	\$762.56
VAT (0%)	\$0.00
Total in USD	\$762.56

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/0118BD-19BC86-0A07D0/reports/tabular.

Description	Amount(\$)
Google Cloud - Fee for January 2022	762.56
Subtotal in USD	\$762.56
VAT (0%)	\$0.00
Total in USD	\$762.56