

# Invoice

Invoice number: 5165292176

### **Google Cloud EMEA Limited**

Velasco

Clanwilliam Place

Dublin 2 Ireland

VAT number: IE3668997OH

### Bill to

Eduardo Carvalho xceltutors.com

2460-251 Alpedriz

Portugal

Details	
Invoice number	5165292176
Invoice date	Jan 31, 2025
Billing ID	4310-8509-6132
Domain name	xceltutors.com

## **Google Workspace**

Total in EUR	€8.90
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### Summary for Jan 20, 2025 - Jan 31, 2025

Subtotal in EUR	€8.90
VAT (0%)	€0.00
Total in EUR	€8.90

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(€)
Google Workspace Business Standard	New commitment	Jan 20 - Jan 31	2	8.90
	Subtotal in EUR			€8.90
	VAT (0	%)		€0.00
	Total ir	ı EUR		€8.90

Need help understanding the charges on your invoice? Click here for detailed explanations

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