



Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
VAT number: IE 6388047V

Invoice

Bill to

Adam Horacek
snooker.sk
Suché Miesto 54
90025 Chorvátsky Grob
Slovakia

Details

Invoice number: 3409296921
Issue date: Dec 31, 2017
Payment terms: Due immediately
Billing ID: 5726-3916-1070
Billing Account Number: 6261-1755-7472-4149

Google Cloud - GSuite

Account ID: snooker.sk

Dec 1, 2017 - Dec 31, 2017

Description	Interval	Quantity	Amount (€)
G Suite Basic: Usage	Dec 1 - Dec 31	1	4.00
Subtotal in EUR:			4.00
* VAT (0%):			0.00
Amount due in EUR:			4.00

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

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Amount due in EUR:	€4.00
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You will be automatically charged for the amount due. No action is required on your part.