



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: 3420402899
 Issue date: Jan 31, 2018
 Payment terms: Due immediately
 Billing ID: 5726-3916-1070
 Billing Account Number: 6261-1755-7472-4149

Google Cloud - GSuite

Account ID: snooker.sk

Jan 1, 2018 - Jan 31, 2018

Description	Interval	Quantity	Amount (€)
G Suite Basic: Usage	Jan 1 - Jan 3	1	0.38
G Suite Basic: Usage	Jan 4 - Jan 31	1	3.61
Subtotal in EUR:			3.99
* VAT (0%):			0.00
Amount due in EUR:			3.99

* 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: €3.99

You will be automatically charged for the amount due. No action is required on your part.