



Invoice

Invoice number: 5617330090

Google Cloud EMEA Limited
Velasco
Clanwilliam Place
Dublin 2
Ireland
VAT number: IE3668997OH

Bill to

Tomas Mulligan
The Cobblestone
77 King St North
Smithfield
Dublin 7
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D07TP22
Ireland

Details

Invoice number 5617330090
Invoice date 30 Jun 2026
Billing ID 0660-5828-1516
Domain name cobblestonepub.ie

Google Workspace

Total in EUR **€124.48**

Summary for 1 Jun 2026 - 30 Jun 2026

Subtotal in EUR €101.20
VAT (23%) €23.28
Total in EUR €124.48

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
Google Workspace Business Plus	Usage	1 Jun - 30 Jun	4	101.20
Subtotal in EUR				€101.20
VAT (23%)				€23.28
Total in EUR				€124.48

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