Prepayment Invoice

Invoice number: 4767273628

Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
PIN: P052141194S

Bill to

Tim Mwangi
Northills
123
00902
Nairobi
Kenya

Details

Invoice number	4767273628
Invoice date	Jul 20, 2023
Billing ID	0565-9753-9847

Google Ads

Total in USD	**$18.00**

Summary for Jul 20, 2023

Prepayment in USD	$15.52
VAT (16%)	$2.48
Total in USD	$18.00

For reference in KES:

Prepayment in KES	KES 2,179.78
VAT (16%)	KES 348.32
Total in KES	KES 2,528.10

Exchange rate USD 1 : KES 140.45

Google Ireland's Commercial Register Number - 368047

This invoice was generated electronically and automatically, without a cash register.

This is the original electronic version.

Google Prepayment Invoice

Invoice number: 4767273628

Account ID: 669-650-9494

Jul 20, 2023

Description	Amount($)
Prepayment for Google Ads	15.52

Subtotal in USD	$15.52
VAT (16%)	$2.48
Total in USD	**$18.00**