



Invoice

Invoice number: 4160382190

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Bill to

Edén dental s.l

Av virgen de Montserrat 17

08820 Barcelona

Spain

VAT number: ES B67581389

Details

Invoice number4160382190

Invoice dateMay 31, 2022

Billing ID8386-3959-8366

Account ID950-503-1874

Google Ads

Total in EUR	€57.66
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Summary for May 3, 2022 - May 31, 2022

Amount in EUR	€56.53
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VAT (0%)	€0.00
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Spain Regulatory Operating Cost *	€1.13
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France Regulatory Operating Cost *	€0.00
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VAT (0%)	€0.00
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Total in EUR	€57.66
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*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) Fee, etc.) are applicable to your business when ads are displayed in certain countries. Learn more about fees and charges: <https://support.google.com/google-ads/answer/9750227>

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

Google Ireland's Commercial Register Number - 368047

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

This is the original electronic version.

You will be automatically charged for any amount due.

Account: Eden Dental

Account ID: 950-503-1874

May 3, 2022 - May 31, 2022

Description	Quantity	Units	Amount(€)
DAP_Implantes_Dentales_Eden_Dental	168	Clicks	49.31
DAP_Display _Implantes_Eden_Dental	198	Clicks	7.22
Subtotal in EUR			€56.53
VAT (0%)			€0.00
Total in EUR			€56.53

Fees**Account:** Eden Dental**Account ID:** 950-503-1874**May 31, 2022**

Description	Amount(€)
Spain Regulatory Operating Cost	1.13
France Regulatory Operating Cost	0.00
Subtotal in EUR	€1.13
VAT (0%)	€0.00
Total in EUR	€1.13