



# Invoice

Invoice number: 4213838116

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 number .....4213838116  
Invoice date .....Jun 30, 2022  
Billing ID .....8386-3959-8366  
Account ID .....950-503-1874

## Google Ads

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Total in EUR	<b>€31.93</b>
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## Summary for Jun 1, 2022 - Jun 30, 2022

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Amount in EUR	€31.30
VAT (0%)	€0.00
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Spain Regulatory Operating Cost *	€0.63
VAT (0%)	€0.00
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Total in EUR	€31.93

\*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

Jun 1, 2022 - Jun 30, 2022

Description	Quantity	Units	Amount(€)
DAP_Implantes_Dentales_Eden_Dental	52	Clicks	29.06
DAP_Display _Implantes_Eden_Dental	86	Clicks	2.24
Subtotal in EUR			€31.30
VAT (0%)			€0.00
Total in EUR			<b>€31.30</b>

**Fees**

Account: Eden Dental

Account ID: 950-503-1874

Jun 30, 2022

Description	Amount(€)
Spain Regulatory Operating Cost	0.63
	Subtotal in EUR €0.63
	VAT (0%) €0.00
	Total in EUR <b>€0.63</b>