



# Invoice

Invoice number: 5276140001

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

## Bill to

Gordon Fielden

Golf Trolley Repairs U.K Ltd

Rossona

CROWBOROUGH

TN6 2LP

United Kingdom

## Details

Invoice number ..... 5276140001

Invoice date ..... 31 May 2025

Billing ID ..... 7254-2476-3363

Account ID ..... 668-413-9674

## Google Ads

Total in GBP **£72.29**

## Summary for 1 May 2025 - 31 May 2025

Amount in GBP £70.87

VAT (0%) £0.00

UK DST Fee \* £1.42

VAT (0%) £0.00

Total in GBP £72.29

\*Additional fees (e.g. Regulatory Operating Costs, Digital Services Tax (DST) fee, operating charges, etc.) are applicable to your business when ads are acquired and/or displayed in certain countries. Learn more about fees and charges:

<https://support.google.com/google-ads/answer/13674500>

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 ID: 668-413-9674**
**1 May 2025 - 31 May 2025**

Description	Quantity	Units	Amount(£)
Golf Trolley Repair Centre	713	Clicks	72.53
Invalid activity - Original invoice #: 5246481346, original month of service: Apr 2025, campaign name: Golf Trolley Repair Centre			-0.81
Invalid activity - Original invoice #: 5219444262, original month of service: Mar 2025, campaign name: Golf Trolley Repair Centre			-0.85
Subtotal in GBP			£70.87
VAT (0%)			£0.00
Total in GBP			<b>£70.87</b>

**Fees**
**Account ID: 668-413-9674**
**1 May 2025 - 31 May 2025**

Description	Amount(£)
UK DST Fee	1.42
Subtotal in GBP	£1.42
VAT (0%)	£0.00
Total in GBP	<b>£1.42</b>