



Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

# Invoice

Invoice number: 5297724968

## Bill to

Gordon Fielden  
Golf Trolley Repairs U.K Ltd  
Rossona  
CROWBOROUGH  
TN6 2LP  
United Kingdom

## Details

Invoice number ..... 5297724968  
Invoice date ..... 30 Jun 2025  
Billing ID ..... 7254-2476-3363  
Account ID ..... 668-413-9674

## Google Ads

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Total in GBP	<b>£81.60</b>
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## Summary for 1 Jun 2025 - 30 Jun 2025

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Amount in GBP	£80.00
VAT (0%)	£0.00

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UK DST Fee *	£1.60
VAT (0%)	£0.00

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Total in GBP	£81.60
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\*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 Jun 2025 - 30 Jun 2025**

Description	Quantity	Units	Amount(£)
Golf Trolley Repair Centre	572	Clicks	80.99
Invalid activity - Original invoice #: 5219444262, original month of service: Mar 2025, campaign name: Golf Trolley Repair Centre			-0.10
Invalid activity - Original invoice #: 5246481346, original month of service: Apr 2025, campaign name: Golf Trolley Repair Centre			-0.17
Invalid activity - Original invoice #: 5276140001, original month of service: May 2025, campaign name: Golf Trolley Repair Centre			-0.72
Subtotal in GBP			£80.00
VAT (0%)			£0.00
Total in GBP			<b>£80.00</b>

**Fees**
**Account ID: 668-413-9674**
**1 Jun 2025 - 30 Jun 2025**

Description	Amount(£)
UK DST Fee	1.60
Subtotal in GBP	£1.60
VAT (0%)	£0.00
Total in GBP	<b>£1.60</b>