



# Invoice

Invoice number: 5326902390

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 ..... 5326902390  
Invoice date ..... 31 Jul 2025  
Billing ID ..... 7254-2476-3363  
Account ID ..... 668-413-9674

## Google Ads

Total in GBP **£88.08**

## Summary for 1 Jul 2025 - 31 Jul 2025

Amount in GBP	£86.35
VAT (0%)	£0.00
UK DST Fee *	£1.73
VAT (0%)	£0.00
Total in GBP	£88.08

\*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>

\*Effective July 1, 2025, Google will no longer charge a digital services tax (DST) fee for ads served in Canada, in response to the Canadian government's commitment to rescind their digital services tax. Any negative DST amounts shown on Google Ads invoices relate to credits for usage incurred June 30, 2025 or prior. Learn more about jurisdiction-specific surcharges:

<https://support.google.com/google-ads/answer/9750227>

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 Jul 2025 - 31 Jul 2025**

Description	Quantity	Units	Amount(£)
Golf Trolley Repair Centre	776	Clicks	87.35
Invalid activity - Original invoice #: 5276140001, original month of service: May 2025, campaign name: Golf Trolley Repair Centre			-0.05
Invalid activity - Original invoice #: 5297724968, original month of service: Jun 2025, campaign name: Golf Trolley Repair Centre			-0.26
Invalid activity - Original invoice #: 5246481346, original month of service: Apr 2025, campaign name: Golf Trolley Repair Centre			-0.69
Subtotal in GBP			£86.35
VAT (0%)			£0.00
Total in GBP			<b>£86.35</b>

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

Description	Amount(£)
UK DST Fee	1.73
Subtotal in GBP	£1.73
VAT (0%)	£0.00
Total in GBP	<b>£1.73</b>