



Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Invoice

Invoice number: 5351009354

Bill to

Gordon Fielden

Golf Trolley Repairs U.K Ltd

Rossona

CROWBOROUGH

TN6 2LP

United Kingdom

Details

Invoice number 5351009354

Invoice date 31 Aug 2025

Billing ID 7254-2476-3363

Account ID 668-413-9674

Google Ads

Total in GBP **£83.46**

Summary for 1 Aug 2025 - 31 Aug 2025

Amount in GBP £81.82

VAT (0%) £0.00

UK DST Fee * £1.64

VAT (0%) £0.00

Total in GBP £83.46

*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 from 1 July 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 on or prior to 30 June 2025. 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 Aug 2025 - 31 Aug 2025

Description	Quantity	Units	Amount(£)
Golf Trolley Repair Centre	880	Clicks	84.26
Invalid activity - Original invoice #: 5276140001, original month of service: May 2025, campaign name: Golf Trolley Repair Centre			-0.10
Invalid activity - Original invoice #: 5326902390, original month of service: Jul 2025, campaign name: Golf Trolley Repair Centre			-0.39
Invalid activity - Original invoice #: 5297724968, original month of service: Jun 2025, campaign name: Golf Trolley Repair Centre			-1.95
Subtotal in GBP			£81.82
VAT (0%)			£0.00
Total in GBP			£81.82

Fees
Account ID: 668-413-9674
1 Aug 2025 - 31 Aug 2025

Description	Amount(£)
UK DST Fee	1.64
Subtotal in GBP	£1.64
VAT (0%)	£0.00
Total in GBP	£1.64