



Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Invoice

Invoice number: 3906083277

Bill to

Darius Soparas

Creative partner, UAB

Kauno 9-15

Klaipeda 91156

Lithuania

VAT number: LT 100006279911

Details

Invoice number3906083277
Invoice dateApr 30, 2021
Billing ID0715-7478-4867
Domain namecpartner.lt

Google Workspace

Total in EUR **€166.40**

Summary for Apr 1, 2021 - Apr 30, 2021

Subtotal in EUR	€166.40
VAT (0%)	€0.00
Total in EUR	€166.40

Services subject to the reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
G Suite Basic	Usage	Apr 1 - Apr 30	32	166.40
Subtotal in EUR				€166.40
VAT (0%)				€0.00
Total in EUR				€166.40

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>