



Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Invoice

Invoice number: 5277363996

Bill to

wassim ahsina

Access reparation

19 rue de l'industrie

8069 Bertrange

Luxembourg

VAT number: LU 35409048

Details

Invoice number 5277363996

Invoice date May 31, 2025

Billing ID 4349-5999-7779

Account ID 234-291-5449

Google Ads

Total in EUR

€3,913.64

Summary for May 1, 2025 - May 31, 2025

Amount in EUR €3,893.82

VAT (0%) €0.00

UK DST Fee * €0.24

France Regulatory Operating Cost * €18.97

Italy Regulatory Operating Cost * €0.55

Canada DST Fee * €0.06

VAT (0%) €0.00

Total in EUR

€3,913.64

*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>

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

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: serrurier reparation
 Account ID: 234-291-5449
 May 1, 2025 - May 31, 2025

Description	Quantity	Units	Amount(€)
Serrurier Dépannage Luxembourg	321	Clicks	1,836.54
Test_AB_Lux 00h-12h	272	Clicks	1,441.66
Test_AB_Lux	29	Clicks	336.03
Test_AB_Lux 12h-00h	26	Clicks	142.20
Dépannage Serrurerie - Local	823	Clicks	135.25
Dépannage Serrurerie - Local	2112	Impressions	5.06
Appel BC	2	Clicks	3.50
Invalid activity - Original Invoice #: 5221697151, Original Month of Service: Mar 2025, Campaign Name: Dépannage Serrurerie - Local			-1.02
Invalid activity - Original Invoice #: 5243379981, Original Month of Service: Apr 2025, Campaign Name: Serrurier Dépannage Luxembourg			-1.18
Invalid activity - Original Invoice #: 5243379981, Original Month of Service: Apr 2025, Campaign Name: Dépannage Serrurerie - Local			-1.55
Invalid activity - Original Invoice #: 5221697151, Original Month of Service: Mar 2025, Campaign Name: Serrurier Dépannage Luxembourg			-2.67
	Subtotal in EUR		€3,893.82
	VAT (0%)		€0.00
	Total in EUR		€3,893.82

Fees

Account: serrurier reparation

Account ID: 234-291-5449

May 1, 2025 - May 31, 2025

Description	Amount(€)
France Regulatory Operating Cost	18.97
Italy Regulatory Operating Cost	0.55
UK DST Fee	0.24
Canada DST Fee	0.06
Subtotal in EUR	€19.82
VAT (0%)	€0.00
Total in EUR	€19.82