



Invoice

Invoice number: 5219889195

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

Bill to

Charlotte Letient

E.I Charlotte Letient

628 Gruffiel

46500 Issendolus

France

Details

Invoice number 5219889195

Invoice date Mar 31, 2025

Billing ID 5652-8391-5520

Account ID 316-534-2891

Google Ads

Total in EUR	€305.21
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Summary for Mar 1, 2025 - Mar 31, 2025

Amount in EUR	€299.61
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VAT (0%)	€0.00
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France Regulatory Operating Cost *	€5.60
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VAT (0%)	€0.00
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Total in EUR	€305.21
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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>

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: CFC-ComAnimale Formations en Communication Animale - 46
Account ID: 316-534-2891
Mar 1, 2025 - Mar 31, 2025

Description	Quantity	Units	Amount(€)
CB Lille	245	Clicks	286.93
M1enligne	25	Clicks	12.73
Invalid activity - Original Invoice #: 5171788707, Original Month of Service: Jan 2025, Campaign Name: M1enligne			-0.05
Subtotal in EUR			€299.61
VAT (0%)			€0.00
Total in EUR			€299.61

Fees
Account: CFC-ComAnimale Formations en Communication Animale - 46
Account ID: 316-534-2891
Mar 1, 2025 - Mar 31, 2025

Description	Amount(€)
France Regulatory Operating Cost	5.60
Subtotal in EUR	€5.60
VAT (0%)	€0.00
Total in EUR	€5.60