



Tax Invoice

Invoice number: 5193881547

Google Asia Pacific Pte. Ltd.
70 Pasir Panjang Road, #03-71
Mapletree Business City
Singapore 117371
GST Reg No: 200817984R

Bill to

TURBOGEN Consultancy
TurboGen Consultancy
1/5
40 th Lane
Wellawatte 00005
Sri Lanka

Details

Invoice number 5193881547
Invoice date Feb 28, 2025
Billing ID 3271-9186-3811
Account ID 01A697-4D2E70-207FAB

Google Cloud

Total in USD	\$329.07
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Summary for Feb 1, 2025 - Feb 28, 2025

Subtotal in USD	\$329.07
GST (0%)	\$0.00
Total in USD	\$329.07

You will be automatically charged for any amount due.

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs:

console.cloud.google.com/billing/01A697-4D2E70-207FAB/reports/tabular.

Description	Amount(\$)
Google Cloud - Fee for February 2025	329.07
Subtotal in USD	\$329.07
GST (0%)	\$0.00
Total in USD	\$329.07