



Invoice

Invoice number: 5624598523

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE3668997OH

Bill to

IKER HOST SARL

IKER Host

Av Jbel Tidghine Res Le Palace

D1

Tetuan 93000

Morocco

Details

Invoice number 5624598523

Invoice date Jun 30, 2026

Billing ID 6354-1218-2032

Account ID 01B534-500E92-817126

Google Cloud

Total in USD

\$37.64

Summary for Jun 1, 2026 - Jun 30, 2026

Subtotal in USD

\$37.64

VAT (0%)

\$0.00

Total in USD

\$37.64

You will be automatically charged for any amount due.

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

console.cloud.google.com/billing/01B534-500E92-817126/reports/tabular.

Description	Amount(\$)
Google Cloud - Fee for June 2026	37.64
Subtotal in USD	\$37.64
VAT (0%)	\$0.00
Total in USD	\$37.64