Invoice

Invoice number: 5403938641

Google Ireland Limited
Gordon House
Barrow Street
Dublin 4
Ireland
VAT number: IE 6388047V

Bill to

Londonist Hospitality Limited
5 Great James Street
LONDON
WC1N 3DB
United Kingdom

Details

Invoice number	5403938641
Invoice date	Oct 31, 2025
Billing ID	3148-5814-3959
Account ID	513-217-5880

Google Ads

Total in GBP **£992.09**

Summary for Oct 1, 2025 - Oct 31, 2025

Amount in GBP	£972.64
VAT (0%)	£0.00
UK DST Fee *	£19.45
VAT (0%)	£0.00
Total in GBP	£992.09

*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

*Effective July 1, 2025, Google will no longer charge a digital services tax (DST) fee for ads served in Canada, in response to the Canadian government's commitment to rescind their digital services tax. Any negative DST amounts shown on Google Ads invoices relate to credits for usage incurred June 30, 2025 or prior. Learn more about jurisdiction-specific surcharges: https://support.google.com/google-ads/answer/9750227

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.

Google Invoice

Invoice number: 5403938641

Account: Londonist Hospitality
Account ID: 513-217-5880
Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(£)
Hire Services	264	Clicks	675.40
Laundry Services	120	Clicks	299.21
Cleaning Services	1	Clicks	1.00
Invalid activity - Original Invoice #: 5376002182, Original Month of Service: Sep 2025, Campaign Name: Laundry Services			-2.97

Subtotal in GBP	£972.64
VAT (0%)	£0.00
Total in GBP	**£972.64**

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

Google Invoice

Invoice number: 5403938641

Fees
Account: Londonist Hospitality
Account ID: 513-217-5880
Oct 1, 2025 - Oct 31, 2025

Description	Amount(£)
UK DST Fee	19.45

Subtotal in GBP	£19.45
VAT (0%)	£0.00
Total in GBP	**£19.45**