Invoice

Invoice number: 5430558006

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	5430558006
Invoice date	Nov 30, 2025
Billing ID	3148-5814-3959
Account ID	513-217-5880

Google Ads

Total in GBP **£255.82**

Summary for Nov 1, 2025 - Nov 30, 2025

Amount in GBP	£250.80
VAT (0%)	£0.00
UK DST Fee *	£5.02
VAT (0%)	£0.00
Total in GBP	£255.82

*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: 5430558006

Account: Londonist Hospitality
Account ID: 513-217-5880
Nov 1, 2025 - Nov 30, 2025

Description	Quantity	Units	Amount(£)
Hire Services	146	Clicks	241.60
Cleaning Services	9	Clicks	9.20

Subtotal in GBP	£250.80
VAT (0%)	£0.00
Total in GBP	**£250.80**

Google Invoice

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Fees
Account: Londonist Hospitality
Account ID: 513-217-5880
Nov 1, 2025 - Nov 30, 2025

Description	Amount(£)
UK DST Fee	5.02

Subtotal in GBP	£5.02
VAT (0%)	£0.00
Total in GBP	**£5.02**