Invoice

Invoice number: 5436990763

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
VAT number: GB 464913570

Details

Invoice number	5436990763
Invoice date	Nov 30, 2025
Billing ID	8036-3632-0483
Account ID	516-261-9731

Google Ads

Total in GBP	**£36.75**

Summary for Nov 1, 2025 - Nov 30, 2025

Amount in GBP	£36.03
VAT (0%)	£0.00
UK DST Fee *	£0.72
VAT (0%)	£0.00
Total in GBP	£36.75

*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: 5436990763

Account: Stubuddy
Account ID: 516-261-9731
Nov 1, 2025 - Nov 30, 2025

Description	Quantity	Units	Amount(£)
Black Friday 2025 - Shopping	191	Clicks	36.03

Subtotal in GBP	£36.03
VAT (0%)	£0.00
Total in GBP	**£36.03**

Google Invoice

Invoice number: 5436990763

Fees
Account: Stubuddy
Account ID: 516-261-9731
Nov 1, 2025 - Nov 30, 2025

Description	Amount(£)
UK DST Fee	0.72

Subtotal in GBP	£0.72
VAT (0%)	£0.00
Total in GBP	**£0.72**