



Tax Invoice

Invoice number: 5563026507

Google Australia Pty Limited

Level 5, 48 Pirrama Road

Pymont NSW 2009

Australia

ABN: 33 102 417 032

Bill to

Darch Dental Centre
Shop 17/225 Kingsway
Darch WA 6065
Australia

Details

Invoice number 5563026507
Invoice date Apr 30, 2026
Billing ID 7802-3393-1631
Account ID 567-888-8409

Google Ads

Total in AUD	A\$2,895.62
--------------	--------------------

Summary for Apr 1, 2026 - Apr 30, 2026

Subtotal in AUD	A\$2,632.38
GST (10%)	A\$263.24
Total in AUD	A\$2,895.62

You will be automatically charged for any amount due.

Account: Darch Dental New

Account ID: 567-888-8409

Apr 1, 2026 - Apr 30, 2026

Description	Quantity	Units	Amount(A\$)
Search Campaign Darch Dental	152	Clicks	2,632.38
Subtotal in AUD			A\$2,632.38
GST (10%)			A\$263.24
Total in AUD			A\$2,895.62