



Tax Invoice

Invoice number: 5593995762

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 5593995762
Invoice date May 31, 2026
Billing ID 7802-3393-1631
Account ID 567-888-8409

Google Ads

Total in AUD	A\$2,731.86
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Summary for May 1, 2026 - May 31, 2026

Subtotal in AUD	A\$2,483.51
GST (10%)	A\$248.35
Total in AUD	A\$2,731.86

You will be automatically charged for any amount due.

Account: Darch Dental New

Account ID: 567-888-8409

May 1, 2026 - May 31, 2026

Description	Quantity	Units	Amount(A\$)
Search Campaign Darch Dental	179	Clicks	2,483.51
Subtotal in AUD			A\$2,483.51
GST (10%)			A\$248.35
Total in AUD			A\$2,731.86