



Statement

To
Ruslan Casico
ADD-Production SRL
Dragomirna str., 36
MD-2008, Chisinau
Moldova

Details

Account ID788-211-4531
Payments account ID3763-7029-7995-7843
Payments profile ID4343-8664-8771
Statement issue dateMar 31, 2024

Google Ads

Summary for Mar 1, 2024–Mar 31, 2024

Starting balance	\$110.35
Total new activity	\$1,893.84
Total fees *	\$2.91
Total payments received	-\$1,610.35

Ending balance in USD	\$396.75
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*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>

This is not a bill.

This is a summary of billing activity for the time period stated above.

Google™ Statement

Account: ADD GRUP

Account ID: 788-211-4531

Mar 1, 2024 - Mar 31, 2024

Description	Quantity	Units	Amount(\$)
Ultrasonic Water Meter	5495	Clicks	1,898.48
Invalid activity - Original Month of Service: Dec 2023, Campaign Name: New company			-0.03
Invalid activity			-0.06
Invalid activity - Original Month of Service: Dec 2023, Campaign Name: Ultrasonic Water Meter			-0.31
Invalid activity - Original Month of Service: Feb 2024, Campaign Name: Ultrasonic Water Meter			-0.35
Invalid activity - Original Month of Service: Jan 2024, Campaign Name: Addra January 2024			-3.89
		Subtotal in USD	\$1,893.84
		VAT (0%)	\$0.00
		Total in USD	\$1,893.84

Fees

Account: ADD GRUP

Account ID: 788-211-4531

Mar 31, 2024

Description	Amount(\$)
Spain Regulatory Operating Cost	1.30
UK DST Fee	1.00
Italy Regulatory Operating Cost	0.49
Austria DST Fee	0.12
	Subtotal in USD \$2.91
	VAT (0%) \$0.00
	Total in USD \$2.91

PAYMENTS RECEIVED

Date	Description	Amount(\$)
Mar 1	Monthly charge: Mastercard ••••4125. M76524680904	-110.35
Mar 9	Threshold charge: Mastercard ••••4125. M59424524919	-500.00
Mar 18	Threshold charge: Mastercard ••••4125. M73340508802	-500.00
Mar 25	Threshold charge: Mastercard ••••4125. M97359076818	-500.00
	Total payments received in USD	-\$1,610.35