

platba kridom

Invoice for Soňa Štefánčíková

Account ID: 248431625



Invoice/payment date
28 Dec 2021, 06:36

Payment method

Visa · 7499

Reference number: 2RZMLAFMJ2

Transaction ID

4639121946202011-9024149

Product type

Facebook

PARK KULTÚRY A ODDYCHU PREŠOV, Hlavná 50	
Dátum:	03 -01- 2022
Číslo spisu:	Číslo záznamu:
Prílohy/listy:	Vybavuje:

Paid

€10.00 EUR

You're being billed because your ads ended.

Campaigns

Post: "KULTÚRNY ZÁŽITOK POD STROMČEK□□"

€10.00

From 21 Dec 2021, 00:00 to 24 Dec 2021, 23:59

Post: "KULTÚRNY ZÁŽITOK POD STROMČEK□□"

10,557 Impressions

€10.00

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Slovakia
Invoice no. FBADS-426-101717778

Customer to account for any VAT arising on this supply in accordance with Article 196, Council Directive 2006/112/EC.

Customer shall be responsible to account and pay FCT VAT to the GDT. No deduction / withholding shall be made.