

platenie kardom

Invoice for Soňa Štefancíková

Account ID: 248431625



Invoice/payment date

21 Dec 2021, 20:17

Payment method

Visa · 7499

Reference number: 4A4X3BBNJ2

Transaction ID

4692542427526636-8984358

Product type

Facebook

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

You're being billed because you've reached your €20.00 payment threshold.

Paid

€20.00 EUR

Campaigns

Post: "KULTÚRNY ZÁŽITOK POD STROMČEK□□"

€20.00

From 16 Dec 2021, 00:00 to 21 Dec 2021, 20:17

Post: "KULTÚRNY ZÁŽITOK POD STROMČEK□□"

17,434 Impressions

€20.00

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

Slovakia
Invoice no. FBADS-426-101709310

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.