

Invoice for Soňa Štefančíková

Account ID: 248431625

Invoice/payment date

1 Mar 2022, 17:48

Payment method

Visa · 7499

Reference number: 5AYT7CPMJ2

Transaction ID

4818030204977852-9427626

Product type

Facebook

PARK KULTÚRY A ODDYCHU PREŠOV, Hlavná 50	
Dátum:	11 -03- 2022
Číslo spisu:	Číslo zaznamu:
Prílohy/listy:	Vybavuje:



Paid

€20.00 EUR

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

Campaigns

Post: "□□ "Fašiangy, Turice, Veľká noc pride" □□"

From 28 Feb 2022, 00:00 to 1 Mar 2022, 17:48

€20.00

Post: "□□ "Fašiangy, Turice, Veľká noc pride" □□"

17,677 Impressions

€20.00

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

Slovakia
Invoice no. FBADS-426-101809077

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