

**Invoice for Soňa Štefančíková**

Account ID: 248431625

Invoice/payment date  
**11 Sep 2022, 14:42**Payment method  
**Visa - 7499**  
Reference number: 5CUBJH3NJ2Transaction ID  
**5413957398718463-10637564**Product type  
**Meta ads**

|   |                     |
|---|---------------------|
| <b>PARK KULTÚRY A ODDYCHU</b><br><b>PREŠOV, Hlavná 50</b> |                     |
| Dátum:  | <b>14 -10- 2022</b> |
| Číslo spisu:  | Číslo záznamu:      |
| Prílohy/listy:  | Vybavuje:           |

Paid

**€20.00 EUR**

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

**Campaigns****Event: Poklady regiónu a Street Food festival****€20.00**

From 2 Sep 2022, 00:00 to 11 Sep 2022, 14:42

|   |                    |        |
|---|--------------------|--------|
| Event: Poklady regiónu a Street Food festival | 23,758 Impressions | €20.00 |
|---|--------------------|--------|

Meta Platforms Ireland Limited  
4 Grand Canal Square, Grand Canal Harbour  
Dublin 2, Ireland  
VAT Reg. No. IE9692928FSlovakia  
Invoice no. FBADS-426-102103948

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