



Invoice for Soňa Štefančíková
Account ID: 248431625

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

Invoice/payment date
16 Sep 2022, 12:47

Payment method
Visa · 7499
Reference number: KM3L7JBNJ2

Transaction ID
5488256424621895-10667682

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

Product type
Meta ads

Paid

€20.00 EUR

Campaigns

Event: Poklady regiónu a Street Food festival
From 11 Sep 2022, 00:00 to 16 Sep 2022, 12:46

€10.56

Event: Poklady regiónu a Street Food festival

12,706 Impressions

€10.56

Post: "DRINK ZÓNA plná regionálnych chutí"
From 11 Sep 2022, 00:00 to 16 Sep 2022, 12:46

POKLADY 2E6

€9.44

Post: "DRINK ZÓNA plná regionálnych chutí"

5,222 Impressions

€9.44

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

Slovakia
Invoice no. FBADS-426-102112080

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