

**Invoice for Soňa Štefančíková**

Account ID: 248431625

Invoice/payment date

20 Sep 2022, 11:06

Payment method

Visa · 7499

Reference number: 6Z2V5HKNJ2

Transaction ID

5370398686407672-10690249

Product type

Meta ads**PARK KULTÚRY A ODDYCHU
PREŠOV, Hlavná 50**

Dátum:

14 -10- 2022

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**

From 16 Sep 2022, 00:00 to 20 Sep 2022, 11:06

€8.15

Event: Poklady regiónu a Street Food festival

9,042 Impressions

€8.15**Post: "DRINK ZÓNA plná regionálnych chutí"**

From 16 Sep 2022, 00:00 to 20 Sep 2022, 11:06

€11.85

Post: "DRINK ZÓNA plná regionálnych chutí"

6,412 Impressions

€11.85

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

Slovakia
Invoice no. FBADS-426-102118113

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