



Invoice for Soňa Štefančíková

Account ID: 248431625

Invoice/payment date
10 Oct 2022, 17:07

Payment method
Visa · 7499
Reference number: WYWTJBNJ2

Transaction ID
5559353627512174-10823410

Product type
Meta ads

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

Paid

€70.00 EUR

You're being billed because you've reached your €70.00 payment threshold.

Campaigns

Post: "PREŠOVSKÁ HUDOBNÁ JESEŇ V MLÁDEŽNÍCKYCH TÓNOCH □□□□"

From 29 Sep 2022, 00:00 to 10 Oct 2022, 17:07

€20.00

Post: "PREŠOVSKÁ HUDOBNÁ JESEŇ V MLÁDEŽNÍCKYCH TÓNOCH □□20,909 Impressions

€20.00

Post: "TRI TVORIVÉ TVORY □□□□□□□□□□"

From 29 Sep 2022, 00:00 to 10 Oct 2022, 17:07

€27.54

Post: "TRI TVORIVÉ TVORY □□□□□□□□□□"

13,981 Impressions

€27.54

Post: "3T V PREŠOVE! □□"

From 29 Sep 2022, 00:00 to 10 Oct 2022, 17:07

€21.63

Post: "3T V PREŠOVE! □□"

8,752 Impressions

€21.63

Post: "□□ ĽUDOVÉ MLADISTVÁ – SPOJENIE JAZZU A FOLKLÓRU □□"

From 29 Sep 2022, 00:00 to 10 Oct 2022, 17:07

€0.83

Post: "□□ ĽUDOVÉ MLADISTVÁ – SPOJENIE JAZZU A FOLKLÓRU □□" 331 Impressions

€0.83

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

Slovakia
Invoice no. FBADS-426-102152502

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