



Invoice for Soňa Štefančíková

Account ID: 248431625

Invoice/payment date

29 Nov 2022, 01:00

Payment method

Visa - 7499

Reference number: TPM74LBNJ2

Transaction ID

5700108590103343-11155059

Product type

Meta ads

PARK KULTÚRY A ODÝCHU
PREŠOV, Hlavná 50

Dátum:

29 -11- 2022

Číslo spisu:

Číslo záznamu:

Prílohy/listy

Vybavuje:

Paid

€38.90 EUR

Ad spend since 28 Oct 2022.

Campaigns

Post: "VEČER SO SLÁČIKOVÝM KVARTETOM "

€9.83

From 28 Oct 2022, 00:00 to 26 Nov 2022, 23:59

Post: "VEČER SO SLÁČIKOVÝM KVARTETOM "

3,099 Impressions

€9.83

Post: "☐☐ Temperamentný spev, multižánrové aranžmány,..."

€4.07

From 28 Oct 2022, 00:00 to 26 Nov 2022, 23:59

Post: "☐☐ Temperamentný spev, multižánrové aranžmány,..."

3,074 Impressions

€4.07

Post: "35. VÝROČIE DFS ŠARIŠANČEK"

€25.00

From 28 Oct 2022, 00:00 to 26 Nov 2022, 23:59

Post: "35. VÝROČIE DFS ŠARIŠANČEK"

14,453 Impressions

€25.00

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

Slovakia
Invoice no. FBADS-426-102235382

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