

Invoice for Martina Kavanová

Account ID: 157333319



Payment date
30 Oct 2018, 03:37

Paid

Payment method
MasterCard *7766
Reference number: 7HV9AJABN2

1,200.00 Kč (CZK)

Transaction ID
1918489914932851-3780001

Subtotal: 1,200.00 Kč (CZK)
VAT: 0.00 Kč (CZK) (rate: 0%, €0.00 EUR)

Product type
Facebook

You're being billed because you've reached your 1,200.00 Kč billing threshold.

Campaigns

Post: "Vzkaz od nově zvoleného primátora Zdeněk Hřib:"

1,200.00 Kč

From 27 Oct 2018, 01:00 to 30 Oct 2018, 03:30

Post: "Vzkaz od nově zvoleného primátora Zdeněk Hřib:"

15,325 Impressions

1,200.00 Kč

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

Invoice no. FBADS-520-100492045

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