

Invoice for Neven Pausić

Account ID: 37679901



Invoice/Payment Date
Jan 31, 2021, 2:58 PM

Payment Method
PayPal Account spineict2016@gmail.com

Transaction ID
3618887634894884-7029007

Product Type
Facebook

Paid

€10.63 EUR

Remaining ad costs at the end of the month.

Campaigns

Objava: "Curke - sad je prilika - žena je u Kini (PS:...)"

From Feb 19, 2020, 12:00 AM to Jan 9, 2021, 11:59 PM

€0.63

Objava: "Curke - sad je prilika - žena je u Kini (PS:...)"

555 Impressions

€0.63

Objava: "Zašto je firma s dva zaposlena dobila koncesiju..."

From Feb 19, 2020, 12:00 AM to Jan 9, 2021, 11:59 PM

€10.00

Objava: "Zašto je firma s dva zaposlena dobila koncesiju..."

23,901 Impressions

€10.00

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

Spine ICT j.d.o.o.
Donje Svetice 85
10000 Zagreb
Croatia
VAT: HR66609700583
Invoice # FBADS-702-101264807

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