

Invoice for WormUP s.r.o.

Account ID: 604746583653658



Invoice/Payment Date

Sep 11, 2025, 3:53 PM

Payment method

MasterCard 4967

Reference Number: HGW8ZWQB42

Paid

CZK5,000.00

Transaction ID

24679940178356560-24271155045901741

You're being billed because you reached your CZK5,000.00 payment threshold.

Product Type

Meta ads

Campaigns

AV_ADV+_PROSP+REM_Katalogy

CZK2,592.07

From Aug 31, 2025, 12:00 AM to Sep 11, 2025, 3:53 PM

AV_ADV+_PROSP+REM_Katalogy Sada reklam	35,345 Impressions	CZK2,592.07
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AV_ADV+_PROSP+REM_Statika

CZK2,089.62

From Aug 31, 2025, 12:00 AM to Sep 11, 2025, 3:53 PM

AV_ADV+_PROSP+REM_Statika Sada reklam	18,211 Impressions	CZK2,089.62
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AV_CONV_PROSP+REM_10 % na první nákup

CZK318.31

From Aug 31, 2025, 12:00 AM to Sep 11, 2025, 3:53 PM

REM [purchase]	3,005 Impressions	CZK318.31
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Meta Platforms Ireland Limited

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Ireland

VAT Reg. No. IE9692928F

WormUP s.r.o.

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Invoice # FBADS-059-104882976

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