

Invoice for WormUP s.r.o.

Account ID: 604746583653658



Invoice/Payment Date

Sep 1, 2025, 6:29 AM

Payment method

MasterCard 4967

Reference Number: ZL3D6XUB42

Paid

CZK4,816.38

Transaction ID

24306312832385961-24171102222573697

Remaining ad costs at the end of the month.

Product Type

Meta ads

Campaigns

AV_CONV_PROSP+REM_10 % na první nákup

From Aug 21, 2025, 12:00 AM to Aug 31, 2025, 11:59 PM

CZK298.92

REM [purchase]

2,648 Impressions

CZK298.92

AV_ADV+_PROSP+REM_Statika

From Aug 21, 2025, 12:00 AM to Aug 31, 2025, 11:59 PM

CZK1,994.05

AV_ADV+_PROSP+REM_Statika Sada reklam

19,879 Impressions

CZK1,994.05

AV_ADV+_PROSP+REM_Katalogy

From Aug 21, 2025, 12:00 AM to Aug 31, 2025, 11:59 PM

CZK2,523.41

AV_ADV+_PROSP+REM_Katalogy Sada reklam

33,478 Impressions

CZK2,523.41

Meta Platforms Ireland Limited

Merrion Road

Dublin 4

D04 X2K5

Ireland

VAT Reg. No. IE9692928F

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

WormUP s.r.o.

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51754 Vamberk

Czech Republic

VAT: CZ07994605

Invoice # FBADS-059-104843540