



Facebook India Online Services Pvt. Ltd.

DLF Atria Block N, Jacaranda Marg

DLF City Phase II, Gurugram – 122002 Haryana

India

GSTIN : 06AABCF5150G1ZZ

PAN : AABCF5150G

Account: 2582871451927604

Business: SPEAKEAZY THRISSUR

3, 19, 44/23, Center Point, M G Road

Pothole

Thrissur, KL 680004

India

GSTIN: 32AEPFS5345P1ZB

Billing Report: 09/01/2023 - 10/01/2023

Meta Ads payment

Payment Method: N/A

Date	Transaction ID	Amount	Payment Status
09/30/2023	6540513106062668-13297121	15,000.00 INR	Funded
09/30/2023	6540138942766751-13296421	3,252.16 INR	Paid
09/29/2023	6598992036881445-13289329	20,113.89 INR	Paid
09/28/2023	6643647145749261-13283144	18,000.00 INR	Funded
09/28/2023	6717950441652269-13282285	20,142.33 INR	Paid
09/27/2023	6631214290325889-13276909	20,000.00 INR	Funded
09/27/2023	6713993972047916-13275439	19,828.27 INR	Paid
09/26/2023	6759588874155088-13269608	20,000.00 INR	Funded
09/26/2023	6635100289937280-13268693	19,837.62 INR	Paid
09/25/2023	6606256846154965-13263269	20,000.00 INR	Funded
09/25/2023	6755272447920064-13261976	11,247.77 INR	Paid
09/24/2023	6703026629811317-13256035	12,000.00 INR	Funded
09/24/2023	6636823169764996-13255143	14,745.30 INR	Paid
09/23/2023	6748179291962713-13248825	15,000.00 INR	Funded
09/23/2023	6533720600075253-13248172	16,829.35 INR	Paid
09/22/2023	6744243529022956-13241693	17,000.00 INR	Funded
09/22/2023	6744086462371996-13241471	19,302.23 INR	Paid

09/21/2023	6616521578461818-13234993	20,000.00 INR	Funded
09/21/2023	6616223778491598-13234615	22,857.57 INR	Paid
09/20/2023	6564225000358149-13230423	15,000.00 INR	Funded
09/20/2023	6563372590443390-13228787	5,000.00 INR	Funded
09/20/2023	6522888191158494-13228479	5,000.00 INR	Funded
09/20/2023	6612350208878955-13227934	23,096.98 INR	Paid
09/19/2023	6518788731568440-13221551	25,000.00 INR	Funded
09/19/2023	6558661977581118-13221348	23,528.19 INR	Paid
09/18/2023	6680553002058680-13215753	14,000.00 INR	Funded
09/18/2023	6495324350581550-13214637	12,009.76 INR	Paid
09/17/2023	6494207237359928-13212477	25,000.00 INR	Funded
09/17/2023	6600985793348730-13208255	20,270.57 INR	Paid
09/16/2023	6589051271208858-13202395	12,500.00 INR	Funded
09/16/2023	6607076689406311-13201670	21,561.48 INR	Paid
09/15/2023	6483165678464078-13194647	22,000.00 INR	Funded
09/15/2023	6668514789929168-13193561	23,820.93 INR	Paid
09/14/2023	6665073893606591-13187055	24,000.00 INR	Funded
09/14/2023	6499576710156309-13185997	23,811.93 INR	Paid
09/13/2023	6476654385781880-13178948	24,000.00 INR	Funded
09/13/2023	6476134005833918-13177982	24,060.32 INR	Paid
09/12/2023	6531121130335203-13171152	25,000.00 INR	Funded
09/12/2023	6573025012811484-13170694	22,721.24 INR	Paid
09/11/2023	6653738461406801-13164119	25,000.00 INR	Funded
09/11/2023	6587860197994627-13163705	24,704.07 INR	Paid
09/10/2023	6466029413511044-13158075	21,000.00 INR	Funded
09/10/2023	6574632119317431-13157214	20,604.85 INR	Paid

09/09/2023	6520417781405538-13150547	21,000.00 INR	Funded
09/09/2023	6646845608762753-13150068	19,232.16 INR	Paid
09/08/2023	6567692563344720-13142543	22,500.00 INR	Funded
09/08/2023	6692171480896828-13142159	21,900.65 INR	Paid
09/07/2023	6639608156153165-13135023	22,500.00 INR	Funded
09/07/2023	6688511697929473-13134787	19,826.95 INR	Paid
09/06/2023	6509500399163943-13129212	12,000.00 INR	Funded
09/06/2023	6552054004908585-13128011	7,000.00 INR	Funded
09/06/2023	6450003131780333-13127340	17,094.73 INR	Paid
09/05/2023	6632451563535491-13121151	16,000.00 INR	Funded
09/05/2023	6556190474494929-13120632	14,574.82 INR	Paid
09/04/2023	6501322816648368-13113648	16,500.00 INR	Funded
09/04/2023	6443337642446882-13113433	11,809.42 INR	Paid
09/03/2023	6625848357529145-13107728	11,000.00 INR	Funded
09/03/2023	6541863115927674-13107377	11,305.62 INR	Paid
09/02/2023	6546450095468967-13100761	12,000.00 INR	Funded
09/02/2023	6521522741295043-13100471	10,478.86 INR	Paid
09/01/2023	6433852053395447-13091525	14,000.00 INR	Funded
09/01/2023	6542588999188410-13091467	4,878.24 INR	Paid
Total Amount Billed			539,448.26 INR
Total Funds Added			554,000.00 INR