



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: 897500544630166

Business: SPEAKEAZY THRISSUR

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

Pothole

Thrissur, KL 680004

India

GSTIN: 32AEPFS5345P1ZB

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

Meta ads payment

Payment Method: N/A

Date	Transaction ID	Amount	Payment status
30/09/2023	6664795853636014-13187059	4,000.00 INR	Funded
30/09/2023	6588594887922779-13186408	553.48 INR	Paid
29/09/2023	7458077714307825-13179037	4,743.15 INR	Paid
28/09/2023	6617794738336122-13172625	3,500.00 INR	Funded
28/09/2023	6570543036394627-13171791	4,784.26 INR	Paid
27/09/2023	6653299274785672-13166611	5,000.00 INR	Funded
27/09/2023	6566570046791926-13165089	4,794.40 INR	Paid
26/09/2023	6674559419326326-13159521	5,000.00 INR	Funded
26/09/2023	6532787243503542-13158667	4,797.31 INR	Paid
25/09/2023	6529649177150682-13153080	3,200.00 INR	Funded
25/09/2023	6605568436225419-13151880	2,452.58 INR	Paid
24/09/2023	6565179296931005-13145964	3,200.00 INR	Funded
24/09/2023	6666536803461921-13145134	2,074.26 INR	Paid
23/09/2023	6598428710272725-13139138	3,200.00 INR	Funded
23/09/2023	6521509227964677-13138522	4,068.98 INR	Paid
22/09/2023	6659305380851730-13132082	4,000.00 INR	Funded
22/09/2023	6952776634837931-13131841	4,712.86 INR	Paid

21/09/2023	6553623301419938-13125239	4,000.00 INR	Funded
21/09/2023	6590403367741926-13124784	4,807.92 INR	Paid
20/09/2023	6652204544895147-13118919	5,000.00 INR	Funded
20/09/2023	6625954757520124-13118041	4,878.79 INR	Paid
19/09/2023	6642084162573854-13111459	5,500.00 INR	Funded
19/09/2023	6622123441236589-13111234	5,002.87 INR	Paid
18/09/2023	6938146729634255-13105510	3,200.00 INR	Funded
18/09/2023	6578750788907184-13104379	4,172.63 INR	Paid
17/09/2023	6531896380259293-13102227	6,500.00 INR	Funded
17/09/2023	6529435307172067-13097792	4,548.82 INR	Paid
16/09/2023	6606170749498528-13091783	3,200.00 INR	Funded
16/09/2023	6636753463106922-13090978	4,681.13 INR	Paid
15/09/2023	6522302824551982-13083508	5,000.00 INR	Funded
15/09/2023	7404500432998887-13082691	4,747.87 INR	Paid
14/09/2023	6526967324085536-13075956	5,000.00 INR	Funded
14/09/2023	6597706430344960-13075386	4,797.37 INR	Paid
13/09/2023	6514493988666199-13068312	5,000.00 INR	Funded
13/09/2023	6483679971747603-13067859	4,771.53 INR	Paid
12/09/2023	6597267493722184-13064035	3,500.00 INR	Funded
12/09/2023	7392860530829544-13060830	2,694.81 INR	Paid
11/09/2023	6515622605220008-13055156	3,200.00 INR	Funded
11/09/2023	6586571058125164-13054537	2,910.49 INR	Paid
10/09/2023	6473718376077096-13049633	3,200.00 INR	Funded
10/09/2023	6608380785944192-13048535	4,931.47 INR	Paid
09/09/2023	6500538150061783-13042487	5,000.00 INR	Funded
09/09/2023	6508554792593456-13041691	4,931.68 INR	Paid

08/09/2023	6581772021938398-13034692	5,500.00 INR	Funded
08/09/2023	6496532380462360-13034401	4,925.15 INR	Paid
07/09/2023	6462699827178951-13027326	6,000.00 INR	Funded
07/09/2023	6597783630337241-13027172	4,924.29 INR	Paid
06/09/2023	6568685169913753-13019891	4,924.29 INR	Paid
05/09/2023	6485674331548165-13013558	5,500.00 INR	Funded
05/09/2023	6565205453595058-13013283	4,923.93 INR	Paid
04/09/2023	6567546326694301-13006508	8,000.00 INR	Funded
04/09/2023	6490912104357725-13006351	4,923.93 INR	Paid
03/09/2023	6449264878522446-13000273	5,000.00 INR	Funded
03/09/2023	6558701600912110-13000101	4,950.18 INR	Paid
02/09/2023	6475673679214897-12993747	5,000.00 INR	Funded
02/09/2023	6560864847362449-12993486	4,007.29 INR	Paid
01/09/2023	7354812627967668-12985343	4,500.00 INR	Funded
01/09/2023	6480645785384357-12985323	1,509.23 INR	Paid
		Total amount billed	125,946.95 INR
		Total funds added	127,900.00 INR