



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: 1033590224104566
Business: Sai Krishna Residency
Tamando
Near CV Raman College
Bhubaneswar, OR 752054
India

Billing Report: 09/26/2024 - 10/24/2024

Meta Ads payment

Date	Transaction ID	Payment Method	Amount	Payment Status
10/23/2024	8589219484526965-8586885084760 408	MasterCard · 4324	5,000.00 INR	Funded
10/23/2024	9380354988746745-8614630518652 530	N/A	61.55 INR	Paid
10/23/2024	8499190583529857-8585634261552 157	N/A	321.35 INR	Paid
10/22/2024	9372099646238946-8489012314547 680	N/A	329.31 INR	Paid
10/21/2024	8587804904668427-8482895281826 050	N/A	336.08 INR	Paid

10/12/2024	8397070870408494-8545142742267 975	N/A	413.65 INR	Paid
10/11/2024	8510851009030483-8389517847830 463	N/A	535.80 INR	Paid
10/10/2024	8385939588188289-8385939688188 279	MasterCard · 4324	5,000.00 INR	Funded
10/04/2024	9240496422732603-8453527051429 543	MasterCard · 4324	477.22 INR	Paid
09/30/2024	8436334333148817-9198696810245 898	N/A	91.98 INR	Paid
09/30/2024	9195623240553255-8404539162995 002	N/A	344.55 INR	Paid
09/29/2024	8398907450224837-8307097386072 508	N/A	485.28 INR	Paid
09/28/2024	8414516505330600-8384986871616 898	N/A	290.82 INR	Paid

09/27/2024	8390563241059262-8320891711359 741	N/A	424.22 INR	Paid
09/26/2024	8395158093933108-8370000563115 526	N/A	490.20 INR	Paid
			Total Amount Billed	7,386.08 INR
			Total Funds Added	10,000.00 INR