



Invoice for Cerabella

Account ID: 997113048181347

Invoice/Payment Date
Jan 28, 2025, 6:30 AM

Payment method
Visa · 2907
Reference Number: L8SCUJ4FP2

Transaction ID
9195516370563748-9277532175695499

Product Type
Meta ads

Paid

RON1,004.81

Ads spend since Jan 23, 2025.

Campaigns

Sept 2024 Launch Campaign		RON985.13
From Jan 23, 2025, 12:00 AM to Jan 27, 2025, 11:59 PM		
September Video Ads	56,362 Impressions	RON985.13
Sept 2024 Launch Campaign - Advantage+ shopping campaign – Copy		RON19.68
From Jan 23, 2025, 12:00 AM to Jan 27, 2025, 11:59 PM		
September Video Ads – Copy	791 Impressions	RON19.68

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VAT: RO48665980
Invoice # FBADS-548-104137479

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