

Invoice for Shems Estetik

Account ID: 1221585801612192



Invoice/payment date
29 Oct 2021, 00:43

Payment method
MasterCard · 6735
Reference number: MY5Z583K92

Transaction ID
4364212917023927-8561054

Product type
Facebook

Failed

4,248.87 TL (TRY)

Subtotal: 3,600.74 TL (TRY)

VAT: 648.13 TRY (rate: 18%)

Ad spend since 19 Oct 2021.

Campaigns

Dental - Lead Gen

From 19 Oct 2021, 00:00 to 27 Oct 2021, 23:59

2,153.13 TL

Dental - EN - UK

8,154 Impressions

2,153.13 TL

Hair - Lead Gen

From 19 Oct 2021, 00:00 to 27 Oct 2021, 23:59

1,447.61 TL

Hair - EN - UK

6,667 Impressions

1,447.61 TL