



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: 1731582417067776

Billing Report: 05/01/2025 - 05/24/2025

Meta Ads payment

Date	Transaction ID	Payment Method	Amount	Payment Status
05/23/2025	9850328261749508-1002322645445 9691	Visa · 7927	1,000.00 INR	Funded
05/23/2025	9840196459429360-9889777361137 934	N/A	1,500.00 INR	Paid
05/22/2025	9955388624576802-9932930063489 328	Visa · 7927	1,000.00 INR	Funded
05/22/2025	9949896168459381-9949896178459 380	N/A	1,500.00 INR	Paid
05/21/2025	10022615107854152-992573289087 5712	Visa · 7927	1,500.00 INR	Funded
05/21/2025	9825332870915719-9942397699209 228	N/A	1,500.00 INR	Paid

05/20/2025	9875833705865629-9823036607812 012	Visa · 7927	1,500.00 INR	Funded
05/20/2025	9865637496885254-9911342722314 729	N/A	1,500.00 INR	Paid
05/19/2025	9867340576714942-9803135953135 402	Visa · 7927	1,500.00 INR	Funded
05/19/2025	9860338840748453-9821241967991 471	Visa · 7927	500.00 INR	Funded
05/19/2025	9925824477533217-9991333337649 003	N/A	2,500.00 INR	Paid
05/18/2025	9855355037913500-9998081666974 163	Visa · 7927	1,000.00 INR	Funded
05/18/2025	9848205098628493-9848205185295 151	Visa · 7927	1,000.00 INR	Funded
05/18/2025	9992224857559844-9789115601204 104	N/A	1,500.00 INR	Paid

05/17/2025	9844189035696766-9989862101129 453	Visa · 7927	1,500.00 INR	Funded
05/17/2025	9983368175112179-9801511089964 559	N/A	2,500.01 INR	Paid
05/16/2025	9841934955922171-9841935129255 487	Visa · 7927	1,500.00 INR	Funded
05/16/2025	9784008268381513-9784008505048 156	Visa · 7927	1,000.00 INR	Funded
05/16/2025	9877107705738231-9974092882706 375	N/A	1,999.99 INR	Paid
05/15/2025	9768308276618170-9825654094216 927	Visa · 7927	1,500.00 INR	Funded
05/15/2025	9956680691114268-9820034204778 916	Visa · 7927	1,000.00 INR	Funded
05/15/2025	9819431778172492-9762064463909 218	N/A	2,500.01 INR	Paid

05/15/2025	9819399514842386-9816817845100 552	Visa · 7927	1,000.00 INR	Funded
05/14/2025	9956376554478008-9765179976931 009	Visa · 7927	1,000.00 INR	Funded
05/14/2025	9774083152707353-9774083156040 686	N/A	1,500.00 INR	Paid
05/13/2025	9943903235725347-9856279071154 428	Visa · 7927	1,500.00 INR	Funded
05/13/2025	9807497849365882-9807497862699 214	N/A	1,500.00 INR	Paid
05/13/2025	9752849364830737-9762493223866 346	Visa · 7927	1,500.00 INR	Funded
05/12/2025	9735450903237241-9792925230823 147	N/A	1,999.99 INR	Paid
05/12/2025	9841185549330447-9937858202996 510	Visa · 7927	1,500.00 INR	Funded

05/11/2025	9752376644878004-9752376751544 660	Visa · 7927	500.00 INR	Funded
05/11/2025	9749209438528058-9749209441861 391	N/A	2,500.01 INR	Paid
05/10/2025	9919414158174255-9789451884503 812	Visa · 7927	1,500.00 INR	Funded
05/10/2025	9776545119127825-9740897176025 951	Visa · 7927	1,000.00 INR	Funded
05/10/2025	9921977397917924-9825451680903 834	N/A	1,999.99 INR	Paid
05/09/2025	9773716776077326-9822808724501 463	Visa · 7927	1,500.00 INR	Funded
05/09/2025	9723023521146655-9732730116842 657	Visa · 7927	500.00 INR	Funded
05/09/2025	9709747075807624-9774030179379 316	N/A	2,500.00 INR	Paid

05/08/2025	9719579694824371-9764867540295 583	Visa · 7927	1,500.00 INR	Funded
05/08/2025	9895953183853686-9830201320428 867	Visa · 7927	1,000.00 INR	Funded
05/08/2025	9904013013047696-9760288367420 168	N/A	1,999.99 INR	Paid
05/07/2025	9710903219025352-9698584850257 180	Visa · 7927	1,500.00 INR	Funded
05/07/2025	9749785285137142-9798895173559 485	N/A	4,000.01 INR	Paid
05/06/2025	9747280998720904-9796423513806 651	Visa · 7927	2,000.00 INR	Funded
05/05/2025	9875487415900263-9809686939146 972	N/A	2,000.00 INR	Funded
05/05/2025	9804493356332997-9870302123085 459	N/A	1,000.00 INR	Funded

05/05/2025	9781877251927944-9803679379747 728	N/A	1,000.00 INR	Paid
05/04/2025	9685554411560233-9685554584893 549	Visa · 7927	1,000.00 INR	Funded
05/04/2025	9731527370296264-9861566523959 019	N/A	1,000.01 INR	Paid
05/03/2025	9729550303827304-9665191816929 817	Visa · 7927	1,000.00 INR	Funded
05/03/2025	9659224870859845-9862201920562 139	N/A	1,999.99 INR	Paid
05/02/2025	9715589535223385-9714626218653 049	Visa · 7927	1,000.00 INR	Funded
05/02/2025	9715367101912291-9757813151001 021	Visa · 7927	1,000.00 INR	Funded
05/02/2025	9844810275634644-9707947252654 279	N/A	2,000.01 INR	Paid

05/01/2025	9712505278865140-9705648172884 187	Visa · 7927	1,000.00 INR	Funded
05/01/2025	9699484130167258-9654457751336 566	Visa · 7927	1,000.00 INR	Funded
05/01/2025	9699014146880923-9653979091384 432	N/A	1,999.99 INR	Paid
			Total Amount Billed	43,000.00 INR
			Total Funds Added	42,000.00 INR