



Tax Invoice from LinkedIn Ireland Unlimited Company

Invoice Number 781198540669	Billing period 1/17/2026-1/21/2026	Transaction ID P1065513484	Transaction date 1/22/2026
Bill to Emmanuel Klein 75010, France	Business info SOS DISQU 186 Rue Du Faubourg Saint-Martin, PARIS, Paris 75010, France	Ad account ID 519008150	Ad account Boost SOS DISQUE RECUPERATION DE DONNEES January 17, 2026 at 8:47 AM
Payment method MASTERCARD ****7797	Tax ID VAT: FR92995376423	Billed amount €104.65	

Custom details

N/A

Summary

Campaign group: Boost_Post_Brand Awareness_Jan 17, 2026 (ID 825032364)

Campaign name	Description	Billed amount	Tax amount
Boost Post Brand Awareness January 17, 2026 at 8:47 AM (ID 475131524)	Sponsored Updates	€104.65	€0.00
Subtotal		€104.65	€0.00

Subtotal :	€104.65
VAT : 0%	€0.00
Total :	€104.65
Payment :	€104.65
Balance :	€0.00

Prices are subject to change.

You may be required to account for VAT under the reverse charge procedure according to the local VAT rules in your country.

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