



Tax Invoice from LinkedIn Ireland Unlimited Company

Invoice Number 781202271117	Billing period 1/27/2026-1/30/2026	Transaction ID P1085751994	Transaction date 2/1/2026
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 €93.71	

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	€93.71	€0.00
Subtotal		€93.71	€0.00

Subtotal :	€93.71
VAT : 0%	€0.00
Total :	€93.71
Payment :	€93.71
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.

Have questions or need help? Please visit our [Help Center](#)