



Meta Platforms Ireland Limited
Merrion Road, Dublin 4, D04 X2K5, Ireland
VAT Reg. IE98XXXXXX

Payment receipt

Reference number 2610-8842-5520-9931
Transaction date 31 Aug 2026
Ad account ID act_884102993017442
Payment method Invoice, net 30

BILLED TO
WPP Media Indonesia
Jakarta Selatan, Indonesia

ACCOUNT
Arunika Dairy ID
1 Aug 2026 to 31 Aug 2026

Campaign	Objective	Amount spent (IDR)
Dairy	Conversions	402,500,000
		Subtotal 402,500,000
		Amount due 402,500,000

Charges are grouped by the billing group configured on the ad account. A billing group may contain multiple campaigns and ad sets. To reconcile against individual campaigns, export the Ads Manager report for the same date range. Purchase order references are not stored against Meta billing groups unless supplied at account setup.