



# Tax Invoice

Invoice Date  
29 August 2024

Invoice no.  
04258-34649034

To  
Klara Hajduova  
Klara Hajduova's Team

Subscriptions

Canva Teams  
iAGPOkI5MXg  
29 August 2024

US\$30.00

Paid with MasterCard \*\*\*\*

Your payment may be processed internationally. Additional bank fees may apply.

Total  
Includes tax  
Total charged

US\$30.00  
US\$5.21  
US\$30.00

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
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