



Tax Invoice

Invoice Date
29 September 2024

Invoice no.
04289-20896525

To
Klara Hajduova
[Redacted]
Klara Hajduova's Team

Subscriptions

Subscription purchase	US\$30.00
iAGSija-mLE	
29 September 2024	

Payments will be processed internationally. Additional bank fees may apply.	Total	US\$30.00
	Includes tax	US\$5.21
	Total charged	US\$30.00

Please retain for your records.
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