### **Invoice**



Invoice number 98AC3D5F-0007
Date of issue October 24, 2024
Date due October 24, 2024

Company Twitter International ULC
Address 1 One Cumberland Pl. Fenian

St

Address 2 Dublin 2, D02 AX07 Ireland

VAT ID IE9803175Q

#### Bill to

Czech Republic marketa.gregorova@europarl.europa.eu

## 216.59Kč due October 24, 2024

#### Pay online

Description	Qty	Unit price	Tax	Amount
X Premium Oct 24 – Nov 24, 2024	1	179.00Kč	21%	179.00Kč
	Subtotal			179.00Kč
	Total excluding tax			179.00Kč
	VAT - Czech Republic	VAT - Czech Republic (21% on 179.00Kč)		
	Total			216.59Kč
	Amount due			216.59Kč

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### Receipt



Invoice number98AC3D5F-0007Receipt number2571-8853-1895Date paidOctober 24, 2024

Payment method Mastercard

Company Twitter International ULC
Address 1 One Cumberland PI. Fenian

St

Address 2 Dublin 2, D02 AX07 Ireland

VAT ID IE9803175Q

Bill to

Czech Republic

marketa.gregorova@europarl.europa.eu

# 216.59Kč paid on October 24, 2024

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