



## Tax Invoice

Invoice Date

29 October 2024

Invoice no.

04319-37394588

To

Klara Hajduova

Klara Hajduova's Team

Subscriptions

Subscription purchase

iAGU8tmiJNc

29 October 2024

US\$30.00

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Total

US\$30.00

Includes tax

US\$5.21

Total charged

US\$30.00

Payments will be processed internationally. Additional bank fees may apply.

Please retain for your records.

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