

Invoice



Invoice number 98AC3D5F-0008
Date of issue November 24, 2024
Date due November 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 November 24, 2024

[Pay online](#)

| Description | Qty | Unit price | Tax | Amount |
|------------------------------------|-----|------------|-----|--|
| X Premium Nov 24 – Dec 24, 2024 | 1 | 179.00Kč | 21% | 179.00Kč |
| | | | | <hr/> |
| | | | | Subtotal 179.00Kč |
| | | | | Total excluding tax 179.00Kč |
| | | | | <hr/> |
| | | | | VAT - Czech Republic (21% on 179.00Kč) 37.59Kč (€1.48) |
| | | | | <hr/> |
| | | | | Total 216.59Kč |
| | | | | <hr/> |
| | | | | Amount due 216.59Kč |

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Receipt



Invoice number 98AC3D5F-0008
Receipt number 2724-2900-8339
Date paid November 24, 2024
Payment method Mastercard
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 paid on November 24, 2024

| Description | Qty | Unit price | Tax | Amount |
|--|-----|------------|-----|--------------------|
| X Premium Nov 24 – Dec 24, 2024 | 1 | 179.00Kč | 21% | 179.00Kč |
| Subtotal | | | | 179.00Kč |
| Total excluding tax | | | | 179.00Kč |
| VAT - Czech Republic (21% on 179.00Kč) | | | | 37.59Kč (€1.48) |
| Total | | | | 216.59Kč |
| Amount paid | | | | 216.59Kč |

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