



# Tax Invoice

Invoice Date  
29 November 2024

Invoice no.  
04350-32036579

To  
Klara Hajduova  
[Redacted]  
Klara Hajduova's Team

## Subscriptions

Canva Teams	US\$30.00
iAGX2kjVz2k	
29 November 2024	

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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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