

Invoice



Invoice number 98AC3D5F-0009
Date of issue December 24, 2024
Date due December 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 December 24, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Dec 24, 2024 – Jan 24, 2025	1	179.00Kč	21%	179.00Kč
				Subtotal 179.00Kč
				Total excluding tax 179.00Kč
				VAT - Czech Republic (21% on 179.00Kč) 37.59Kč (€1.50)
				Total 216.59Kč
				Amount due 216.59Kč

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Receipt



Invoice number 98AC3D5F-0009
Receipt number 2232-8892-5271
Date paid December 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 December 24, 2024

Description	Qty	Unit price	Tax	Amount
X Premium Dec 24, 2024 – Jan 24, 2025	1	179.00Kč	21%	179.00Kč
Subtotal				179.00Kč
Total excluding tax				179.00Kč
VAT - Czech Republic (21% on 179.00Kč)				37.59Kč (€1.50)
Total				216.59Kč
Amount paid				216.59Kč

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