

Invoice



Invoice number 98AC3D5F-0010
Date of issue January 24, 2025
Date due January 24, 2025
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 January 24, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Jan 24 – Feb 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-0010
Receipt number 2216-5303-3094
Date paid January 24, 2025
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 January 24, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Jan 24 – Feb 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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