



# Tax Invoice

Invoice Date  
29 January 2025

Invoice no.  
04411-29117695

To  
Klara Hajduova



Klara Hajduova's Team

## Subscriptions

Canva Teams  
iAGdkjmFuZs  
29 January 2025

US\$30.00

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

Total  
Includes tax  
Total charged

US\$30.00  
US\$5.21  
US\$30.00

Please retain for your records.  
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