

Invoice



Invoice number 98AC3D5F-0011
Date of issue February 24, 2025
Date due February 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 February 24, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Feb 24 – Mar 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-0011
Receipt number 2778-6682-3668
Date paid February 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 February 24, 2025

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

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