

INVOICE

Invoice #: 04441-36743361-1
Invoice date: February 28, 2025

Provided by:

Canva Pty Ltd

110 Kippax St

Surry Hills

2010 AU

Business #: SaaS: EU372042198 & Print: EU825806781

Provided to:

Klara Hajduova

07

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Subscription: Canva for Teams	1.0	24.79	(21.00%) 5.21	30.00
Total		24.79	5.21	USD 30.00