

# Invoice



Invoice number 98AC3D5F-0012  
Date of issue March 24, 2025  
Date due March 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 March 24, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Mar 24 – Apr 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 (€1.51)
Total				216.59Kč
Amount due				216.59Kč

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# Receipt



Invoice number 98AC3D5F-0012  
Receipt number 2972-7061-5003  
Date paid March 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 March 24, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Mar 24 – Apr 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 (€1.51)
Total				216.59Kč
Amount paid				216.59Kč

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