

INVOICE

Invoice #: 04530-43238288-1 Invoice date: May 28, 2025

Provided by:

Canva Pty Ltd

110 Kippax St

Surry Hills

2010 AU

Business #: SaaS: EU372042198 & Print: EU825806781

Provided to:

Klara Hajduova

CZ

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Subscription: Canva for Teams	1.0	33.06	(21.00%) 6.94	40.00
Total		33.06	6.94	USD 40.00