

Invoice



Invoice number 98AC3D5F-0015
Date of issue June 24, 2025
Date due June 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

155.00Kč due June 24, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Jun 24 – Jul 24, 2025	1	155.00Kč	21% incl. (on 128.10Kč)	155.00Kč
Subtotal				155.00Kč
Total excluding tax				128.10Kč
VAT - Czech Republic (21% incl. on 128.10Kč)				26.90Kč (€1.08)
Total				155.00Kč
Amount due				155.00Kč

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Receipt



Invoice number 98AC3D5F-0015
Receipt number 2788-7620-4598
Date paid June 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

155.00Kč paid on June 24, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Jun 24 – Jul 24, 2025	1	155.00Kč	21% incl. (on 128.10Kč)	155.00Kč
Subtotal				155.00Kč
Total excluding tax				128.10Kč
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