

Invoice



Invoice number 98AC3D5F-0016
Date of issue July 24, 2025
Date due July 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 July 24, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium Jul 24 – Aug 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 (€1.10)
Total				155.00Kč
Amount due				155.00Kč

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Receipt



Invoice number 98AC3D5F-0016
Date paid July 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 paid on July 24, 2025

Description	Qty	Unit price	Tax	Amount
X Premium Jul 24 – Aug 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 (€1.10)
Total				155.00Kč
Amount paid				155.00Kč

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard	July 24, 2025	155.00Kč	2434-3163-6922