



INVOICE

Invoice #: 04591-37639767-1
Invoice date: July 28, 2025

Provided by:

Canva Pty Ltd
110 Kippax St
Surry Hills
2010 AU
Business #: SaaS: EU372042198 & Print: EU825806781

Provided to:

Klara Hajduova
[Redacted]
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

