## Invoice



Invoice number98AC3D5F-0019Date of issueOctober 24, 2025Date dueOctober 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 October 24, 2025

### Pay online

Description	Qty	Unit price	Tax	Amount	
X Premium (per Period) Oct 24 – Nov 24, 2025	1	155.00Kč	21% incl. (on 128.10Kč)	155.00Kč	
	Subtotal			155.00Kč	
	Total excluding to	эх		128.10Kč	
	VAT - Czech Rep	VAT - Czech Republic (21% incl. on 128.10Kč)			
	Total			155.00Kč	
	Amount due			155.00Kč	

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# Receipt



Invoice number 98AC3D5F-0019
Date paid October 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 October 24, 2025

Description	Qty Unit price Tax	< Amount
X Premium (per Period) Oct 24 – Nov 24, 2025	1 155.00Kč 21% incl (or 128.10Kč)	1
	Subtotal	155.00Kč
	Total excluding tax	128.10Kč
	VAT - Czech Republic (21% incl. on 128.10Kč)	26.90Kč (€1.11)
	Total	155.00Kč
	Amount paid	155.00Kč

## **Payment history**

Payment method	Date	Amount paid	Receipt number
Mastercard -	October 24, 2025	155.00Kč	2319-1093-
			5593

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