



INVOICE

Invoice #: 04683-31782921-1

Invoice date: October 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	24.79	(21.00%) 5.21	30.00
Total		24.79	5.21	USD 30.00