

# Invoice



Invoice number 98AC3D5F-0020  
Date of issue November 24, 2025  
Date due November 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 November 24, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Nov 24 – Dec 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 (€1.11)
Total				155.00Kč
<b>Amount due</b>				<b>155.00Kč</b>

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# Receipt



Invoice number 98AC3D5F-0020  
Date paid November 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 November 24, 2025

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Nov 24 – Dec 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 (€1.11)
Total				155.00Kč
<b>Amount paid</b>				<b>155.00Kč</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard -	November 24, 2025	155.00Kč	2293-5389- 1388

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