

# Invoice



Invoice number 98AC3D5F-0021  
Date of issue December 24, 2025  
Date due December 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 December 24, 2025

[Pay online](#)

| Description   | Qty | Unit price | Tax                           | Amount             |
|---|-----|------------|-------------------------------|--------------------|
| X Premium (per Period)<br>Dec 24, 2025 – Jan 24, 2026 | 1   | 155.00Kč   | 21% incl.<br>(on<br>128.10Kč) | 155.00Kč           |
| Subtotal  |     |            |                               | 155.00Kč           |
| Total excluding tax                                   |     |            |                               | 128.10Kč           |
| VAT - Czech Republic (21% incl. on 128.10Kč)          |     |            |                               | 26.90Kč<br>(€1.11) |
| Total   |     |            |                               | 155.00Kč           |
| <b>Amount due</b>                                     |     |            |                               | <b>155.00Kč</b>    |

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# Receipt



Invoice number 98AC3D5F-0021  
Date paid December 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 December 24, 2025

| Description   | Qty | Unit price | Tax                           | Amount             |
|---|-----|------------|-------------------------------|--------------------|
| X Premium (per Period)<br>Dec 24, 2025 – Jan 24, 2026 | 1   | 155.00Kč   | 21% incl.<br>(on<br>128.10Kč) | 155.00Kč           |
| Subtotal  |     |            |                               | 155.00Kč           |
| Total excluding tax                                   |     |            |                               | 128.10Kč           |
| VAT - Czech Republic (21% incl. on 128.10Kč)          |     |            |                               | 26.90Kč<br>(€1.11) |
| Total   |     |            |                               | 155.00Kč           |
| <b>Amount paid</b>                                    |     |            |                               | <b>155.00Kč</b>    |

## Payment history

| Payment method | Date              | Amount paid | Receipt number     |
|----------------|-------------------|-------------|--------------------|
| Mastercard     | December 24, 2025 | 155.00Kč    | 2916-1324-<br>2099 |

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