



INVOICE

Invoice #: 04744-18497613-1
Invoice date: December 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	24.79	(21.00%) 5.21	30.00
Total		24.79	5.21	USD 30.00

