



# INVOICE

Invoice #: 04806-31453960-1  
Invoice date: February 28, 2026

## 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	33.06	(21.00%) 6.94	40.00
<b>Total</b>		<b>33.06</b>	<b>6.94</b>	<b>USD 40.00</b>

