



INVOICE

Invoice #: 04895-37322686-1

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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 | 33.06 | (21.00%) 6.94 | 40.00 |
| Total | | 33.06 | 6.94 | USD 40.00 |