

Invoice



Invoice number 98AC3D5F-0027
Date of issue June 24, 2026
Date due June 24, 2026
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 June 24, 2026

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Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Jun 24–Jul 24, 2026	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
Amount due				155.00Kč

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Receipt



Invoice number 98AC3D5F-0027
Receipt number 2132-9824-0274
Date paid June 24, 2026
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 June 24, 2026

Here is your invoice and notice of automatic renewal.

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Jun 24–Jul 24, 2026	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
Amount paid				155.00Kč

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard	June 24, 2026	155.00Kč	2132-9824-0274

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