

Invoice



Invoice number 98AC3D5F-0029
Date of issue August 24, 2026
Date due August 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 August 24, 2026

[Pay online](#)

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Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Aug 24–Sep 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 (€1.12)
Total				155.00Kč
Amount due				155.00Kč

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Receipt



Invoice number 98AC3D5F-0029
Receipt number 2950-7104-0766
Date paid August 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 August 24, 2026

Here is your invoice and notice of automatic renewal.

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Aug 24-Sep 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 (€1.12)
Total				155.00Kč
Amount paid				155.00Kč

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard -	August 24, 2026	155.00Kč	2950-7104-0766

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