Invoice

Invoice number	**98AC3D5F-0031**
Date of issue	October 24, 2026
Date due	October 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 October 24, 2026

Pay online

Here is your invoice and notice of automatic renewal.

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Oct 24–Nov 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-0031**
Receipt number	2470-8864-6750
Date paid	October 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 October 24, 2026

Here is your invoice and notice of automatic renewal.

Description	Qty	Unit price	Tax	Amount
X Premium (per Period) Oct 24–Nov 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 - [redacted]	October 24, 2026	155.00Kč	2470-8864-6750

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