



INVOICE

Invoice #: 04776-18285581-1
Invoice date: January 29, 2026

Provided by:

Canva Pty Ltd
110 Kippax St
Surry Hills
2010 AU
Business #: SaaS: EU372042198 & Print: EU825806781

Provided to:

Trakų turizmo ir verslo informacijos centras
trakaitic@gmail.com
LT

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Subscription: Canva for Teams	1.0	22.31	(21.00%) 4.69	27.00
Total		22.31	4.69	EUR 27.00