

TAX INVOICE

Customer Name: Trakai tourism and business information
centre

Invoice No: CC2026I200028025

Billing Address: LT

Invoice Date: 2026-01-28

Payment Due
Date: 2026-01-28

| Description: | Qty: | Amount in (EUR) |
|------------------------------|------|-----------------|
| europa_developed_monthly_pro | 1 | 11.99 EUR |

Subtotal: 9.91 EUR

VAT @ 21.00%: 2.08 EUR

Total: 11.99 EUR