

TAX INVOICE

Customer Name: Litterra, n.o.

Invoice No: CC2026I200022199

Billing Address: SK

Invoice Date: 2026-01-22

Payment Due
Date: 2026-01-22

Description:	Qty:	Amount in (EUR)
europa_developed_yearly_pro	1	109.99 EUR

Subtotal: 89.42 EUR

VAT @ 23.00%: 20.57 EUR

Total: 109.99 EUR