



INVOICE

Invoice #: 04568-50181637-1

Invoice date: July 05, 2025

Provided by:

Canva Pty Ltd

110 Kippax St

Surry Hills

2010 AU

Business #: SaaS: EU372042198 & Print: EU825806781

Provided to:

SARL AMINOR

sarlaminorpro@gmail.com

FR

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Subscription: Canva Pro Solo	1.0	10.00	(20.00%) 2.00	12.00
Total		10.00	2.00	EUR 12.00