INVOICE

Invoice number: 816/2025
Invoice date: October 20, 2025

ESTRATOS
Digital Organizing Services for Social Change

Estratos Digital GmbH
1010 Wien, Stadiongasse 6-8/23
ATU76274826

Bill to:
Česká pirátská strana
Na Moráni 360/3
PRAHA 2 - NOVÉ MĚSTO 128 00 PRAHA 28
VAT: CZ71339698

Description of the service	Price	Currency
Consultancy August (hourly fee, per certificate)	3,490.00	EUR
Consultancy September (monhly fee per agreement)	4,800.00	EUR
Local deployment of team members September (450 EUR/day, 6 days)	2,400.00	EUR
Travel reimbursement	€1,301.44	EUR
Ad management fee	5,000.00	EUR
IT development (WIX landing pages)	1,800.00	EUR
VAT (0%)	0.00	EUR
TOTAL	**18,791.44**	**EUR**

The services comprised in this invoice are not subject to VAT in Austria (§ 3a sec. 6 Austrian VAT code). Therefore this invoice remains free of Austrian VAT.

Please transfer the invoiced amount within 30 business days to the following bank account:
Account Holder Name: Estratos Digital GmbH
Bank name: BANCO DE SABADELL, S.A.,
Bank address: Alicante, en Av. Óscar Esplá, 37
Account number: ES62 0081 0052 0000 0344 2252
SWIFT: BSABESBBXXX

With best regards,

Adam Ficsor
CEO, Estratos Digital GmbH