Invoice

Česká pirátská strana
Na Moráni 360/3
128 00 Praha 2
Czechia

Invoice Date
18 February 2026
Invoice No.
CP10713
Your Reference

VAT Number
GB170113554

Collabora Productivity Limited
The Platinum Building
St John's Innovation Park
Cambridge, Cambridgeshire CB4 0DS
Great Britain

Description	Quantity	Unit Price	VAT	Amount EUR
Annual subscription for Collabora Online				
Subscription period: from 08/02/2026 to 07/02/2027	1	1,291.95	0	1,291.95
Users: 261				

Subtotal	1,291.95
No VAT	0.00
Total EUR	**1,291.95**

Due Date : 20 March 2026

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Payable by bank transfer within Net 30 days to:
Collabora Productivity Limited
SortCode: 401276
Account No: 74207435
SWFT/BIC: HBUKGB4B
IBAN: GB76HBUK40127674207435

Remittance advice: cpfinance@collabora.com

Subject to reverse charge 0.00