



## Tax Invoice

Invoice Date

July 19, 2025

Invoice no.

04582-18758891

To

Krisumi Corporation

marketing@krisumi.com

Subscriptions

Canva Pro

iAGtIOrDsAM

July 19, 2025

4,000.00

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Payments will be processed internationally. Additional bank fees may apply.

Total

4,000.00

Includes tax

610.17

Total charged

4,000.00

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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