



INVOICE

Invoice #: 04753-59840298-1

Invoice date: January 06, 2026

Provided by:

Canva Pty Ltd
110 Kippax St
Surry Hills
2010 AU
VAT #: CPL120612SG6

Provided to:

Corina Tellez Nava
corina.tellez@avigrupo.com
MX

| DESCRIPTION | QUANTITY | PRICE | TAX | TOTAL |
|-------------------------------|----------|----------------|-----------------|---------------------|
| Subscription: Canva for Teams | 1.0 | 2568.97 | (16.00%) 411.03 | 2,980.00 |
| Total | | 2568.97 | 411.03 | MXN 2,980.00 |