CENTRALA

Cookiebot by Usercentrics

invoice

Invoice for:
Dynamix Sp. z o.o.
VAT no. PL7292400329
Dynamix Sp. z o.o.
Piotrkowska 276e
90-361 Łódź

Date of invoice: 06/25/2024
Invoice no.: 2042261
Order ID: CB2168574-2
Transaction no.: abe09331-9d03-4147-af70-18e5ef0d91f6
Client ID: info@dynamix.pl

Cookiebot Subscriptions due between 05/24/2024 - 06/23/2024

Service	Price
"Domain Group #1" dynamix.pl subscription size Lite 05/24/2024 - 06/23/2024	30.00 PLN

Subtotal	30.00 PLN
(reverse charge) **VAT 0.00%**	0.00 PLN
TOTAL	**30.00 PLN**

This invoice has been paid on Tuesday, 25 June 2024 with MASTERCARD 3042

Usercentrics A/S, Havnegade 39, DK-1058 Copenhagen
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