Centrala

## Pipedrive OU

Mustamäe tee 3a
Tallinn, Harjumaa 10615
Estonia
Email: billing@pipedrivebilling.com
VAT #: EE101382096
Registration #: 11958539

# Invoice

| | |
|---|---|
| Invoice # | 5345488 |
| Billed On | Oct 16, 2024 |
| Terms | On-Receipt |
| Due On | Oct 16, 2024 |

Bill To

## Kinga Pławik-Terlikiewicz

Dynamix
Piotrkowska 276e
Łódź, Łódzkie 90-361
Poland
VAT Number/Tax ID: PL7292400329

PAID on Oct 16, 2024

**€64.00** EUR

| Date | Description | Qty | Price | Subtotal |
|---|---|---|---|---|
| Oct 16 – Nov 16, 2024 | Professional Monthly | 1 | €64.00 | €64.00 |

| | |
|---|---|
| Subtotal | €64.00 |
| **Total** | **€64.00** |
| Paid | (€64.00) |
| **Amount Due** | **€0.00** |

Payments

Oct 16, 2024 €64.00 Payment from MasterCard ··· 1496

Notes

All amounts in Euros (EUR)

VAT Reverse Charge Notes: Reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC

IT