Centrala

Pipedrive OU

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

Invoice

Invoice #	5394269
Billed On	Nov 16, 2024
Terms	On-Receipt
Due On	Nov 16, 2024

Bill To

Kinga Pławik-Terlikiewicz

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

PAID on Nov 16, 2024

€64.00 EUR

Date	Description	Qty	Price	Subtotal
Nov 16 – Dec 16, 2024	Professional Monthly	1	€64.00	€64.00

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

186,18

Payments

Nov 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

Uncegmanie kawa: 17