Centrala

Invoice

make

Invoice number	**5824AB89-0002**
Date of issue	December 18, 2024
Date due	December 18, 2024
Tax Id	PL7292400329

Celonis Inc.
One World Trade Center
Celonis Inc., 87th Floor
New York, New York 10007
United States
billing@make.com

US EIN 61-1797223

Bill to
Dynamix Sp. z o.o.
Piotrkowska 276e
90-361 Łódź
Poland
ksiegowosc@dynamix.pl

$10.59 USD due December 18, 2024

Pay online

Description	Qty	Unit price	Amount
Make Core plan (10000 operations / month) - monthly subscription (organization ID: 2375754) Dec 18, 2024 – Jan 18, 2025	1	$10.59	$10.59

Subtotal	$10.59
Total	$10.59
Amount due	**$10.59 USD**