Centrala -42,15 PLN

Invoice

Invoice number 5824AB89-0005
Date of issue March 18, 2025
Date due March 18, 2025
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 March 18, 2025

Pay online

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

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