30 PLN 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:** 04/24/2025
**Invoice no.:** 5416643
**Order ID:** CB2168574-12
**Transaction no.:** abe09331-9d03-4147-af70-18e5ef0d91f6
**Client ID:** info@dynamix.pl

**Cookiebot Subscriptions due between 03/24/2025 - 04/23/2025**

| Service | Price |
|---|---|
| "Domain Group #1" dynamix.pl subscription size Lite 03/24/2025 - 04/23/2025 | 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 Thursday, 24 April 2025 with MASTERCARD 3042**

**Usercentrics A/S, Havnegade 39, DK-1058 Copenhagen**
Company reg. no./VAT no. DK34624607, www.cookiebot.com, mail@cookiebot.com



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