1320,54 PLN Centrala

Pipedrive OU

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

Invoice

Invoice #	5684622
Billed On	Jul 14, 2025
Terms	On-Receipt
Due On	Jul 14, 2025

Bill To

Kinga Pławik-Terlikiewicz

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

PAID on Jul 14, 2025

€299.83 EUR

Date	Description	Qty	Price	Subtotal
Jul 14, 2025 – Jan 16, 2026	Professional Annual	1	€299.83	€299.83

Subtotal	€299.83
Total	**€299.83**
Paid	(€299.83)
Amount Due	**€0.00**

Payments

Jul 14, 2025 €299.83 Payment from Token

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