Centrala 38,10 PLN

Invoice

Invoice number	**5824AB89-0011**
Date of issue	September 18, 2025
Date due	September 18, 2025
Tax Id	PL7292400329

Celonis Inc.
One World Trade Center
70th 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 September 18, 2025

Pay online

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

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