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: 03/24/2026
Invoice no.: 6348555
Order ID: CB2595284-23
Transaction no.: 238226398a4e4da2b237221c810a587f
Client ID: info@dynamix.pl

Cookiebot Subscriptions due between 02/24/2026 - 03/23/2026

Service	Price
"Domain Group #1" dynamix.pl subscription size Lite 02/24/2026 - 03/23/2026	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 Tuesday, 24 March 2026 with MASTERCARD 4006

Usercentrics A/S, Havnegade 39, DK-1058 Copenhagen
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