

Invoice number B41170E9-0015  
Date of issue September 8, 2024  
Date due September 8, 2024  
Tax Id ESB01667203

**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**  
TURISCOOL ACADEMY SL  
Calle Rafael Alberti, 4  
41120 GELVES (SEVILLA)  
Spain  
gestion.turiscool@gmail.com

\$10.59 USD due September 8, 2024

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Description	Qty	Unit price	Amount
Make Core plan (10000 operations / month) - monthly subscription Sep 8 – Oct 8, 2024	1	\$10.59	\$10.59
Subtotal			\$10.59
Total			\$10.59
Amount due			\$10.59 USD