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Tronex

Invoice #111927037

Processed on 02/03/2021 05:09 AM

monday.com Plan: **Plan renewal: monthly standard - 10 users****119.00****Paid via Mastercard card ending with 0542****119.00 USD*****Issued to***

TRONEX SAS
claudiamoreno@tronex.com
Tronex

CRA 67 1 SUR 92, Medellin CO

Issued by

monday.com, Ltd. ()
monday.com

You will see a transaction from **BLS*monday.com +12017784567** on your credit card statement.

Payment processed by BlueSnap, Inc.
800 South Street, Suite 640, Waltham, MA 02453, USA

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