

Invoice number 9NJ9LQXA-0002  
Date of issue November 30, 2025  
Date due November 30, 2025

**Celonis Inc.**  
One World Trade Center  
70th Floor  
New York, New York 10007  
United States  
billing@make.com  
US EIN 61-1797223

**Bill to**  
Sway  
Glogauer Str. 20  
10999 Berlin  
Germany  
swayfromthehook@gmail.com

\$10.59 USD due November 30, 2025

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Description	Qty	Unit price	Amount
Make Core plan (10000 operations / month) - monthly subscription (organization ID: 435122) Nov 30 – Dec 30, 2025	1	\$10.59	\$10.59
Subtotal			\$10.59
Total			\$10.59
Amount due			\$10.59 USD