

Invoice



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

[Pay online](#)

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