



INVOICE

To:

Proceso de la informacion CLM
Avda. Cronista Mateo y Sotos, 2, 6º D
Att. Enrique Sanchez Martinez, CM 02001
Spain
Customer ID -
VAT Number ESB02316826

From:

3CX Ltd.
Markou Drakou 4
Nicosia, 2409
Cyprus

CY99000146W
+357 22 060790
orders@3cx.co.uk

Invoice Number 309136
Invoice Date 21 Apr 2025
Currency EUR
Status **PAID**

Order-ID	Type	Description	RRP €	Qty	Total
Order Created: 21 Apr 2025					
496564123-1	Renewal	3CX Phone System Enterprise 4 SC 12 Month Key: OU49-BWOH-NGHE-W2EV SKU: 3CXRAE4M12	350.00	1	350.00

Sub-Total 350.00
VAT 0.00

Reverse charge according to Article 226(11a)

Total €350.00

Bank Details

Kindly note that if paying via Wire/Swift transfer, all transfer charges must be paid for.

Bank Name: Checkout
Bank Address: Checkout
Account number: 48.88.29.062
SWIFT Code: ABNANL2A
IBAN Number: NL48ABNA0488829062
Beneficiary Name: 3CX Ltd.