



INVOICE

To:

Schloßpl. 47
Haus, Steiermark 8967
Austria
Customer ID -
VAT Number -

From:

3CX Ltd.
Markou Drakou 4
Nicosia, 2409
Cyprus

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

Invoice Number 244754
Invoice Date 21 Nov 2022
Currency EUR
Status **PAID**

Order-ID	Type	Description	RRP €	Qty	Total
Order Created: 21 Nov 2022					
81834278-1	Renewal	3CX Phone System Professional 4 SC 12 Month Key: 5S63-4NNR-D9WT-56VB SKU: 3CXRAP4M12	131.00	5	655.00
Sub-Total					655.00
Tax at 20.00%					131.00
Total					€786.00

Bank Details

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

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