



INVOICE

To:
FDA Softwareentwicklung-GmbH
Zenrtrum 93
AT 6233
Austria
Customer ID -
VAT Number ATU77618918

From:
3CX Ltd.
Markou Drakou 4
Nicosia, 2409
Cyprus

CY99000146W
+357 22 060790
order-help@3cx.co.uk

Invoice Number 324713
Invoice Date 17 Sep 2025
Currency EUR
Status **PAID**

Order-ID	Type	Description	RRP €	Qty	Total
Order Created: 17 Sep 2025					
907948616-1	Renewal	3CX Phone System Professional 4 SC 12 Month Key: HX57-2AL8-88SI-E2IX SKU: 3CXRAP4M12	275.00	1	275.00

Sub-Total 275.00
VAT 0.00

Reverse charge according to Article 226(11a)

Total €275.00

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.