



Adobe Systems Software Ireland Ltd
 4-6 Riverwalk
 Citywest Business Park
 Dublin 24
 Ireland
 VAT No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	2104521836
Invoice Date	11-FEB-2022
Payment Terms	Credit Card
Purchase Order	ADB074797025BR
Order Number	5036812018
Customer Number	558641069
Currency	BRL

Bill To

Henrique Fontana Jr
 Henrique Fontana Júnior
 Av. Borges de Medeiros - Cidade Bai
 Centro Histórico
 PORTO ALEGRE - 22
 90020-020
 BRAZIL

INVOICE

Item Details

Service Term: 11-FEB-2022 to 10-MAR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182911	Creative Cloud All Apps with 100GB	1	EA	224.00	224.00	0.00%	0.00	224.00

Invoice Total

NET AMOUNT(BRL)	224.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL(BRL) 224.00

Comments:

Note:If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!