



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

ORIGINAL

Invoice Information

Invoice Number	2542666492
Invoice Date	02-SEP-2023
Payment Terms	Credit Card
Purchase Order	AE01151602221CBR
Order Number	7085072203
Customer Number	1221140565
Currency	BRL

Bill To

Pedro F Uczai

30 R. Oswaldo Aranha
Maria Goretti
CHAPECÓ - 25
89801-241
BRAZIL

INVOICE

Item Details

Service Term: 02-SEP-2023 to 01-OCT-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183110	Creative Cloud All Apps 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!