



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

ORIGINAL

Invoice Information

Invoice Number 2124871678
Invoice Date 09-MAR-2022
Payment Terms Credit Card
Purchase Order AB00007614752CBR
Order Number 7037739232
Customer Number 359952303
Currency BRL

Bill To

Reginaldo L O Lopes
Reginaldo Lázaro de Oliveira Lopes
Praça dos 3 poderes
BRASILIA - 09
70160-900
BRAZIL

INVOICE

Item Details

Service Term: 09-MAR-2022 to 08-MAR-2023

ITEM ID	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TAXES	TOTAL	
65229236	Creative Cloud All Apps with 100GB	1 EA	2,580.00	2,580.00	0.00%	0.00	2,580.00

Invoice Total

NET AMOUNT(BRL) 2,580.00
TAXES (SEE DETAILS FOR RATES) 0.00
TOTAL

GRAND TOTAL(BRL) 2,580.00

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!