



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

ORIGINAL

Invoice Information

Invoice Number	2124790919
Invoice Date	09-MAR-2022
Payment Terms	Credit Card
Purchase Order	AB00007614203CBR
Order Number	7037741017
Customer Number	492307828
Currency	BRL

Bill To

Reginaldo L O Lopes
Reginaldo Lázaro de Oliveira Lopes
Praça dos Três Poderes
BRASILIA - 09
70160900
BRAZIL

INVOICE

Item Details

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

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	UNIT AMOUNT	TAX RATE	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
VAT	

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!