



# Invoice

Adobe Systems Software  
Ireland Ltd  
4-6 Riverwalk  
Citywest Business Park  
Dublin 24  
Ireland

VAT NoIE6364992H

**Bill To:**

Felipe Rigoni Lopes  
Deputado Felipe Rigoni  
Câmara dos Deputados - Palácio do C  
BRASIL - 09  
70160-900  
BRAZIL

|                        |                |
|------------------------|----------------|
| Invoice/Credit memo    | Invoice        |
| Invoice Number:        | 1448211850     |
| Invoice Date:          | 18/07/2021     |
| Billing Date:          | 18/07/2021     |
| Customer Order Number: | ADB053043078BR |
| Order Number           | 5029548688     |
| Customer               | 554105486      |

**Payment Method**

Credit Card

**Contact**

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

| Product Number and Item description                         | Ordered Qty | Qty Back Order | Shipped Qty | Unit Price | Extended Price |
|---|-------------|----------------|-------------|------------|----------------|
| 65182911 Creative Cloud Todos os Apps<br>Line Tax Rate: 0 % | 1           |                | 1           | 224,00     | 224,00         |
| .   |             |                |             |            |                |
| .   |             |                |             |            |                |
| .   |             |                |             |            |                |
| .   |             |                |             |            |                |
| .   |             |                |             |            |                |

|            |           |
|------------|-----------|
| NET AMOUNT | TOTAL VAT |
| 224,00     | 0,00      |

|                |
|----------------|
| Invoice Number |
| 1448211850     |

|           |
|-----------|
| Total Due |
| 0,00      |

|          |          |
|----------|----------|
| VAT Code | VAT Rate |
| STD      | 0 %      |

|                  |        |
|------------------|--------|
| Goods            | 224,00 |
| Delivery Charges | 0,00   |
| VAT              | 0,00   |
| Total Incl. VAT  | 224,00 |
| Amount Paid      | 224,00 |
| Currency         | BRL    |

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.

Doc. No./Date  
1448211850 / 18.07.2021

| Product Number and Item description | Ordered Qty | Qty Back Order | Shipped Qty | Unit Price | Extended Price |
|-------------------------------------|-------------|----------------|-------------|------------|----------------|
| .                                   |             |                |             |            |                |

|                              |                   |
|------------------------------|-------------------|
| NET AMOUNT<br>224,00         | TOTAL VAT<br>0,00 |
| Invoice Number<br>1448211850 | Total Due<br>0,00 |

|                  |        |
|------------------|--------|
| Goods            | 224,00 |
| Delivery Charges | 0,00   |
| VAT              | 0,00   |
| Total Incl. VAT  | 224,00 |
| Amount Paid      | 224,00 |
| Currency         | BRL    |