



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

ORIGINAL

### Invoice Information

Invoice Number	2581916985
Invoice Date	19-OCT-2023
Payment Terms	Credit Card
Purchase Order	AE00902000145EBR
Order Number	7075362053
Customer Number	1245585727
Currency	BRL

### Bill To

**Filipe Barros Deputado Federal**  
1220 Av. Higienópolis  
Guanabara  
LONDRINA - 18  
86015-010  
BRAZIL

# INVOICE

## Item Details

Service Term: 19-OCT-2023 to 18-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183103	Creative Cloud All Apps 100GB	1	EA	124.00	124.00	0.00%	0.00	124.00

## Invoice Total

NET AMOUNT(BRL)	124.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL(BRL)	124.00
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### 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!