



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

ORIGINAL

Invoice Information

| | |
|-----------------|----------------|
| Invoice Number | 2554986178 |
| Invoice Date | 17-SEP-2023 |
| Payment Terms | Credit Card |
| Purchase Order | ADB075683034BR |
| Order Number | 5037068476 |
| Customer Number | 558802134 |
| Currency | BRL |

Bill To

EMANUEL P S PRIMO
EMANUEL P S PRIMO
Camara dos Deputados,
anexo III, Gabinete 374
BRASÍLIA - 09
70687-135
BRAZIL

INVOICE

Item Details

Service Term: 17-SEP-2023 to 16-OCT-2023

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|-------------------------------|----------|------|------------|------------|----------|-------|--------|
| 65182911 | 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!