



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

ORIGINAL

### Invoice Information

Invoice Number	2131214668
Invoice Date	18-MAR-2022
Payment Terms	Credit Card
Purchase Order	ADB053035069BR
Order Number	5029541913
Customer Number	554101020
Currency	BRL

### Bill To

**Fernanda M Silva**  
praça dos três poderes Brasília  
BRASÍLIA - 09  
70297-400  
BRAZIL

# INVOICE

## Item Details

Service Term: 18-MAR-2022 to 17-APR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182911	Creative Cloud All Apps with 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
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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!