



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

ORIGINAL

#### Invoice Information

Invoice Number	1571864647
Invoice Date	18-JAN-2022
Payment Terms	Credit Card
Purchase Order	ADB083569144BR
Order Number	5039710010
Customer Number	560399041
Currency	BRL

#### Bill To

**Paulo Ganime**  
LIDERANÇA DO NOVO  
Praça dos Três Poderes Anexo IV  
Sala 35 subsolo  
BRASÍLIA - 09  
70160900  
BRAZIL

# INVOICE

## Item Details

**Service Term: 18-JAN-2022 to 17-FEB-2022**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183110	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
------------------	--------

#### 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!