



# Invoice

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

VAT NoIE6364992H

Invoice/Credit memo	Invoice
Invoice Number:	1430862767
Invoice Date:	22/06/2021
Billing Date:	22/06/2021
Customer Order Number:	ADB074797025BR
Order Number	5036812018
Customer	558641069

**Bill To:**

Henrique Fontana Jr  
Henrique Fontana Júnior  
Av. Borges de Medeiros - Cidade Bai  
Centro Histórico  
PORTO ALEGRE - 22  
90020-020  
BRAZIL

**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 Line Tax Rate: 0 %	1		1	139,46	139,46
.					
.					
.					
.					
.					

NET AMOUNT 139,46	TOTAL VAT 0,00
----------------------	-------------------

Invoice Number
1430862767

Total Due
0,00

VAT Code	VAT Rate
STD	0 %

Goods	139,46
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	139,46
Amount Paid	139,46
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  
1430862767 / 22.06.2021

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

NET AMOUNT 139,46	TOTAL VAT 0,00
Invoice Number 1430862767	Total Due 0,00

Goods	139,46
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	139,46
Amount Paid	139,46
Currency	BRL