



Invoice

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

VAT NoIE6364992H

Invoice/Credit memo	Invoice
Invoice Number:	1463526743
Invoice Date:	11/08/2021
Billing Date:	11/08/2021
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	224,00	224,00
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NET AMOUNT 224,00	TOTAL VAT 0,00
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Invoice Number 1463526743	Total Due 0,00
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VAT Code STD	VAT Rate 0 %
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Goods	224,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	224,00
Amount Paid	224,00
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
1463526743 / 11.08.2021

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