Invoice

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

VAT NoIE6364992H

Invoice/Credit memo	Invoice
Invoice Number:	1483741679
Invoice Date:	11/09/2021
Billing Date:	11/09/2021
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

NET AMOUNT	TOTAL VAT
224,00	0,00

Invoice Number	Total Due
1483741679	0,00

VAT Code	VAT Rate
STD	0 %

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
1483741679 / 11.09.2021

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

NET AMOUNT	TOTAL VAT
224,00	0,00

Invoice Number	Total Due
1483741679	0,00

Goods	224,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	224,00
Amount Paid	224,00
Currency	BRL

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.