



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

ORIGINAL

Invoice Information

Invoice Number	2170576609
Invoice Date	11-MAY-2022
Payment Terms	Credit Card
Purchase Order	ADB074797025BR
Order Number	5036812018
Customer Number	558641069
Currency	BRL

Bill To

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

INVOICE

Item Details

Service Term: 11-MAY-2022 to 10-JUN-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!