Invoice

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

VAT NoIE6364992H

Invoice/Credit memo	Invoice
Invoice Number:	1464170220
Invoice Date:	12/08/2021
Billing Date:	12/08/2021
Customer Order Number:	ADB064312036BR
Order Number	5033603233
Customer	556626486

Bill To:
CELIO ALVES DE MOURA
GABINETE PARLAMENTAR
CAMARA DOS DEPUTADOS
BRASILIA - DF
70160900
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
1464170220

Total Due
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
1464170220 / 12.08.2021

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