



# Invoice

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

VAT NoIE6364992H

**Bill To:**

CELIO ALVES DE MOURA  
GABINETE PARLAMENTAR  
CAMARA DOS DEPUTADOS  
BRASILIA - DF  
70160900  
BRAZIL

Invoice/Credit memo	Invoice
Invoice Number:	1525750990
Invoice Date:	12/11/2021
Billing Date:	12/11/2021
Customer Order Number:	ADB064312036BR
Order Number	5033603233
Customer	556626486

**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
1525750990

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  
1525750990 / 12.11.2021

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