



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

ORIGINAL

### Invoice Information

Invoice Number	2266238967
Invoice Date	18-SEP-2022
Payment Terms	Credit Card
Purchase Order	ADB053043078BR
Order Number	5029548688
Customer Number	554105486
Currency	BRL

### Bill To

**Felipe Rigoni Lopes**  
Deputado Felipe Rigoni  
Câmara dos Deputados - Palácio do C  
BRASIL - 09  
70160-900  
BRAZIL

# INVOICE

## Item Details

Service Term: 18-SEP-2022 to 17-OCT-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182911	Creative Cloud All Apps 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
------------------	--------

### 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!