



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

ORIGINAL

Invoice Information

Invoice Number	2176743548
Invoice Date	21-MAY-2022
Payment Terms	Credit Card
Purchase Order	AE00979605403CBR
Order Number	7078353749
Customer Number	1247340712
Currency	BRL

Bill To

Eliel Marcio do Carmo
Câmara dos Deputados Anexo IV,
Gabinete 724
85702609620
BRASÍLIA - 09
70160-900
BRAZIL

INVOICE

Item Details

Service Term: 21-MAY-2022 to 20-MAY-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229976	Creative Cloud All Apps with 100GB	1	EA	1,488.00	1,488.00	0.00%	0.00	1,488.00

Invoice Total

NET AMOUNT(BRL)	1,488.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL(BRL)	1,488.00
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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!