



Invoice

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

VAT NoIE6364992H

Bill To:

Aurea Carolina de Freitas e Silva
Câmara dos Deputados, anexo IV, gabinete
BRASÍLIA - DF
70160-900
BRAZIL

Invoice/Credit memo	Invoice
Invoice Number:	1504639608
Invoice Date:	12/10/2021
Billing Date:	12/10/2021
Customer Order Number:	AB00175200524CBR
Order Number	7048959474
Customer	1229955811

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
65235932 Creative Cloud Todos os Apps Line Tax Rate: 0 %	1		1	169,00	169,00
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.					

NET AMOUNT	TOTAL VAT
169,00	0,00

Invoice Number
1504639608

Total Due
0,00

VAT Code	VAT Rate
STD	0 %

Goods	169,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	169,00
Amount Paid	169,00
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
1504639608 / 12.10.2021

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NET AMOUNT 169,00	TOTAL VAT 0,00
Invoice Number 1504639608	Total Due 0,00

Goods	169,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	169,00
Amount Paid	169,00
Currency	BRL