



# 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:	1525442051
Invoice Date:	12/11/2021
Billing Date:	12/11/2021
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
1525442051

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  
1525442051 / 12.11.2021

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
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NET AMOUNT 169,00	TOTAL VAT 0,00
Invoice Number 1525442051	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