



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

ORIGINAL

### Invoice Information

Invoice Number	2193374599
Invoice Date	12-JUN-2022
Payment Terms	Credit Card
Purchase Order	AB00175200524CBR
Order Number	7048959474
Customer Number	1229955811
Currency	BRL

### Bill To

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

# INVOICE

## Item Details

Service Term: 12-JUN-2022 to 11-JUL-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65235932	Creative Cloud All Apps with 100GB	1	EA	169.00	169.00	0.00%	0.00	169.00

## Invoice Total

NET AMOUNT(BRL)	169.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL(BRL)	169.00
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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!