



# Invoice

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

VAT NoIE6364992H

**Bill To:**

viviane costa reis  
SHCN SQN 202 BL I - Brasília  
Asa Norte  
BRASÍLIA - DF  
70832-090  
BRAZIL

Invoice/Credit memo	Invoice
Invoice Number:	1360078022
Invoice Date:	01/03/2021
Billing Date:	01/03/2021
Customer Order Number:	AB00006801692CBR
Order Number	7037008012
Customer	1222757036

**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
65229236 Creative Cloud Todos os Apps Line Tax Rate: 0 %	1		1	2.580,00	2.580,00
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NET AMOUNT	TOTAL VAT
2.580,00	0,00

Invoice Number
1360078022

Total Due
0,00

VAT Code	VAT Rate
STD	0 %

Goods	2.580,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	2.580,00
Amount Paid	2.580,00
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  
1360078022 / 01.03.2021

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
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NET AMOUNT 2.580,00	TOTAL VAT 0,00
Invoice Number 1360078022	Total Due 0,00

Goods	2.580,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	2.580,00
Amount Paid	2.580,00
Currency	BRL



PPRO\*Adobe  
BR

SAO PAULO



01/03/2021 - 20:23



R\$ 2.580,00



Ourocard Visa International  
Final 6894 · Crédito



432 pontos (estimados)



Contestar compra