



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

ORIGINAL

Invoice Information

Invoice Number	2118778385
Invoice Date	01-MAR-2022
Payment Terms	Credit Card
Purchase Order	AB00006801692CBR
Order Number	7037008012
Customer Number	1222757036
Currency	BRL

Bill To

viviane costa reis
sqn 202 bl i apt 204
BRASILIA - 09
70832-090
BRAZIL

INVOICE

Item Details

Service Term: 01-MAR-2022 to 28-FEB-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229236	Creative Cloud All Apps with 100GB	1	EA	2,580.00	2,580.00	0.00%	0.00	2,580.00

Invoice Total

NET AMOUNT(BRL)	2,580.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL(BRL)	2,580.00
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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!



Compra no cartão



PPRO*Adobe
BR

SAO PAULO



07/03/2022 - 08:50



R\$ 2.580,00



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