Invoice

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

VAT No: IE6364992H

Invoice/Credit memo	Invoice
Invoice Number:	1315002168
Invoice Date:	18/12/2020
Billing Date:	18/12/2020
Customer Order Number:	ADB083565040BR
Order Number	5039708975
Customer	560398419

Bill To:
Carlos A D Viana
Rua dos Guajajaras 40 sala 604 - C
Centro
BELO HORIZONTE - 15
30180100
BRAZIL

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
65183110 Creative Cloud Todos os Apps Line Tax Rate: 0 %	1		1	224,00	224,00

NET AMOUNT	TOTAL VAT
224,00	0,00

Invoice Number
1315002168

Total Due
0,00

VAT Code	VAT Rate
STD	0 %

Goods	224,00
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	224,00
Amount Paid	224,00
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
1315002168 / 18.12.2020

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