# Invoice

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

**VAT No:** IE6364992H **Customer VAT No:** PL7292400329

**Bill To:**
Kinga Plawik
Dynamix
93-493
POLAND

| | |
|---|---|
| **Invoice/Credit memo** | Invoice |
| **Invoice Number:** | IEE2021010838798 |
| **Invoice Date:** | 09/12/2021 |
| **Billing Date:** | 09/12/2021 |
| **Customer Order Number:** | AE00507400241CPL |
| **Order Number** | 7060326086 |
| **Customer** | 1236782714 |

**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 |
|---|---|---|---|---|---|
| 65183065 Creative Cloud All Apps<br>Line Tax Rate: 0 % | 1 | | 1 | 29,99 | 29,99 |

Dostawa z rozliczeniem przez nabywc# - rozliczenie podatku VAT przez klienta PL7292400329
http://www.adobe.com/support/service/

| NET AMOUNT | TOTAL VAT |
|---|---|
| 29,99 | 0,00 |

| Invoice Number | Total Due |
|---|---|
| IEE2021010838798 | 0,00 |

| NET in PLN | |
|---|---|
| 138.94 | 0.00 |

PLN Analysis for Tax Purposes Only. PLN/EUR Exchange Rate:4.63297

| | |
|---|---|
| Goods | 29,99 |
| Delivery Charges | 0,00 |
| VAT | 0,00 |
| Total Incl. VAT | 29,99 |
| Amount Paid | 29,99 |
| Currency | EUR |

Note:If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction

No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

**Doc. No./Date**
1544478046 / 09.12.2021

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