Controle

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:	IEE2022000272887
Invoice Date:	09/01/2022
Billing Date:	09/01/2022
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 with 100GB 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
IEE2022000272887	0,00

NET in PLN	
136.92	0.00

PLN Analysis for Tax Purposes Only. PLN/EUR Exchange Rate:4.56538

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.