Entrelle

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

ORIGINAL

Invoice Information

Invoice Number	IEE2023000344196
Invoice Date	10-JAN-2023
Payment Terms	Credit Card
Purchase Order	AB01825600042CPL
Order Number	7091753284
Customer Number	1236782714
Currency	EUR

Bill To

Kinga Plawik
Dynamix
90-361
POLAND
Customer VAT No: PL7292400329

INVOICE

Item Details

Service Term: 10-JAN-2023 to 09-FEB-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183065	**Creative Cloud All Apps 100GB**	1	EA	29.99	29.99	0.00%	0.00	29.99

Invoice Total

NET AMOUNT(ARS)	5678.42	NET AMOUNT(EUR)	29.99
TAXES(ARS)	0.00	TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL(ARS)	5678.42	VAT	
EXCHANGE RATE(EUR/ARS)	189.34363		

GRAND TOTAL(EUR) 29.99

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
VAT CODE: STD
PLN Analysis for Tax Purposes Only
Dostawa z rozliczeniem przez nabywcę - rozliczenie podatku VAT przez klienta PL7292400329
http://www.adobe.com/support/service/
No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

Billing Contact

https://helpx.adobe.com/contact.html

Thank you for your business!