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

ORIGINAL

Invoice Information

Invoice Number	2550268311
Invoice Date	11-SEP-2023
Payment Terms	Credit Card
Purchase Order	AB01825600042CPL
Order Number	227608383
Customer Number	1236782714
Currency	EUR

Bill To

Igor Pławik
90-361
POLAND
Customer VAT No: PL7292400329

CREDIT MEMO

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183065	**Creative Cloud All Apps 100GB**	1	EA	(28.96)	(28.96)	0.00%	(0.00)	(28.96)

Invoice Total

NET AMOUNT(NOK)	(332.19)	NET AMOUNT(EUR)	(28.96)
TAXES(NOK)	(0.00)	TAXES (SEE DETAILS FOR RATES)	(0.00)
GRAND TOTAL(NOK)	(332.19)	VAT	
EXCHANGE RATE(EUR/NOK)	(11.47050)		

GRAND TOTAL(EUR) (28.96)

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!