CENTRALA

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

ORIGINAL

Invoice Information

Invoice Number	IEE2024004143830
Invoice Date	11-APR-2024
Payment Terms	Credit Card
Purchase Order	AB03083100096CPL
Order Number	7128638923
Customer Number	1236782714
Currency	EUR

Bill To

Igor Pławik
Dynamix
90-361
POLAND
Customer VAT No: PL7292400329

INVOICE

Item Details

Service Term: 11-APR-2024 to 10-MAY-2024

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(TRY)	1038.70	NET AMOUNT(EUR)	29.99
TAXES(TRY)	0.00	TAXES (SEE DETAILS FOR RATES) VAT	0.00
GRAND TOTAL(TRY)	1038.70		
EXCHANGE RATE(EUR/TRY)	34.63482		

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!