



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Campus  
Dublin 24  
Ireland  
VAT No: 31164521-0001

ORIGINAL

#### Invoice Information

Invoice Number	3329850873
Invoice Date	07-JAN-2026
Payment Terms	Credit Card
Purchase Order	AE05141602753CNG
Order Number	271013646
Customer Number	1333269659
Currency	NGN

#### Bill To

Emmanuel Okikiola  
NIGERIA

## CREDIT MEMO

### Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182904	Dreamweaver	1	EA	(55,300.00)	(55,300.00)	7.50%	(4,147.50)	(59,447.50)

### Invoice Total

NET AMOUNT (NGN)	(55,300.00)
TAXES (SEE DETAILS FOR RATES)	(4,147.50)
VAT	

GRAND TOTAL (NGN)	(59,447.50)
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#### Comments:

VAT

#### Billing Contact

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

Thank you for your business!