



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!

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