



Invoice

Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

VAT No: IE6364992H

Customer VAT No: GB125977090

Bill To:
GUIDO ASCHERI
Ascheri and Partners LTD
EC3V 9DU
GREAT BRITAIN

Invoice/Credit memo	Invoice
Invoice Number:	IEE2021002591287
Invoice Date:	27/03/2021
Billing Date:	27/03/2021
Customer Order Number:	ADD001604578UK
Order Number	5015106019
Customer	544583020

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65182903 Creative Cloud All Apps Line Tax Rate: 0 %	1		1	41.62	41.62

Reverse charge supply - customer to self assess VAT GB125977090

<http://www.adobe.com/support/service/>

NET AMOUNT 41.62	TOTAL VAT 0.00
Invoice Number IEE2021002591287	Total Due 0.00
VAT Code STD	VAT Rate 0 %

Goods	41.62
Delivery Charges	0.00
VAT	0.00
Total Incl. VAT	41.62
Amount Paid	41.62
Currency	GBP

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Doc. No./Date
1376284193 / 27.03.2021

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