



Invoice

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

VAT No: IE6364992H

Customer VAT No: DK30431146

Bill To:

Kenneth Auchenberg
K-NET Holding IVS
Hollændervej 23A 3 Th
1855 FREDERIKSBERG
DENMARK

Invoice/Credit memo	Invoice
Invoice Number:	IEE2016001994267
Invoice Date:	02/07/2016
Billing Date:	02/07/2016
Customer Order Number:	AD004716720DK
Order Number	56319388
Customer	140077605

Payment Method**Contact**

Credit Card

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65227890 PHLT,ALL,MLP,DRI01,MUE,001,N/A,1 YR DSP Line Tax Rate: 0 %	1		1	74.00	74.00

Reverse charge supply - customer to self assess VAT DK30431146

VAT representative's

VAT number: 53 37 58 12.

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

NET AMOUNT 74.00	TOTAL VAT 0.00
Invoice Number IEE2016001994267	Total Due 0.00
VAT Code STD	VAT Rate 0.00 %
EUR Analysis for Tax Purposes Only. EUR/DKK Exchange Rate:0.13443	

Goods	74.00
Delivery Charges	0.00
VAT	0.00
Total Incl. VAT	74.00
Amount Paid	74.00
Currency	DKK

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

No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.