



ADOBE SYSTEMS SOFTWARE IRELAND LTD

4-6 RIVERWALK

CITY WEST BUSINESS CAMPUS

SAGGART, DUBLIN 24

Ireland

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SPAMFIGHTER APS  
KIM FALKNER  
NATTERGALEVEJ 6, 2  
2400 COPENHAGEN N  
DENMARK

S T A T E M E N T

Statement Date : 10/31/2010  
Company/Division: ADIR  
Customer Number : 1436594

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\*\*\* REMITTANCE INFORMATION \*\*\*

BANK OF AMERICA NA  
5 CANADA SQUARE  
LONDON E14 5AQ  
SWIFT: BOFAGB22  
IBAN: GB68 BOFA 1650 5068 5700 87  
BENEFICIARY:  
ADOBE SYSTEMS SOFTWARE IRELAND LTD.  
ACCOUNT: 68570087

Purchase Order Number	Item Reference	Invoice Date	Final Due Date	Invoice Number	Amount	Past Due
7955		07/28/2010	08/12/2010	21811216	33,000.03	P
7955		09/30/2010	10/15/2010	22220805	33,000.03	P

Last Payment Date	Amount	Currency
	0.00	DKK
Statement Total		66,000.06
Total Current		0.00
Total Past Due		66,000.06

Summary of Past Due Items

1-30 Days	31-60 Days	61-90 Days
33,000.03	0.00	33,000.03
Over 91 Days		
0.00		

OPEN ITEMS AS OF DATE ABOVE.