



Tax Invoice

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

GST No.: IE6364992H Customer GST No: 68-391-334

Bill To:

Matt De Bono
Broadspectrum
1149
NEW ZEALAND

Invoice/Credit memo	Invoice
Invoice Number:	1414758672
Invoice Date:	27/05/2021
Billing Date:	27/05/2021
Customer Order Number:	ADD048773070NZ
Order Number	7011588806
Customer	1206423112

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
65231806 Photography plan (20GB) Line Tax Rate: 0 %	1		1	12,99	12,99

NET AMOUNT 12,99		TOTAL GST 0,00	
Invoice Number 1414758672		Total Due 0,00	
GST Code STD	GST Rate 0 %	NET in NZD 14.00	GST in NZD 0.00

NZD Analysis for Tax Purposes Only. NZD/AUD Exchange Rate:1.07742

Goods	12,99
Delivery Charges	0,00
GST	0,00
Total Incl. GST	12,99
Amount Paid	12,99
Currency	AUD

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
1414758672 / 27.05.2021

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