



Invoice

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

VAT No: IE6364992H

Customer VAT No: PL7752369148

Bill To:

Katarzyna Bilińska
ul Myszyńiec 25
05-255 ARCIECHÓW
POLAND

Invoice/Credit memo	Invoice
Invoice Number:	IEE2018000259087
Invoice Date:	17/01/2018
Billing Date:	17/01/2018
Customer Order Number:	AD003450252PL
Order Number	5006426287
Customer	234837828

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
65231809 PHLT,ALL,MLP,DRI01,MUE,001,N/A,1 YR NEW Line Tax Rate: 0 %	1		1	9.99	9.99

Dostawa z rozliczeniem przez nabywcę - rozliczenie podatku VAT przez klienta PL7752369148

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

NET AMOUNT 9.99		TOTAL VAT 0.00	
Invoice Number IEE2018000259087		Total Due 0,00	
VAT Code STD	VAT Rate 0.00 %	NET in PLN 41.71	VAT in PLN 0.00

PLN Analysis for Tax Purposes Only. PLN/EUR Exchange Rate:4.17516

Goods	9.99
Delivery Charges	0.00
VAT	0.00
Total Incl. VAT	9.99
Amount Paid	9.99
Currency	EUR

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.