



# Invoice

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

VAT No: IE6364992H

Customer VAT No: BE0812711035

**Bill To:**

Pieter Jan Geutjens  
LEAP Consulting BVBA  
1 Centrumstraat  
3012 WILSELE  
BELGIUM

Invoice/Credit memo	Invoice
Invoice Number:	IEE2021000685724
Invoice Date:	24/01/2021
Billing Date:	24/01/2021
Customer Order Number:	AD006433845BE
Order Number	5005104636
Customer	184967713

**Payment Method**

PayPal

**Contact**

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65260753 Adobe Stock # 10 assets a month Line Tax Rate: 0 % . . . . .	1		1	29,99	29,99

Reverse charge supply - customer to self assess VAT BE0812711035

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

NET AMOUNT 29,99	TOTAL VAT 0,00
Invoice Number IEE2021000685724	Total Due 0,00

Goods	29,99
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	29,99
Amount Paid	29,99
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.

Doc. No./Date  
1336761396 / 24.01.2021

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NET AMOUNT 29,99	TOTAL VAT 0,00
Invoice Number	Total Due
IEE2021000685724	0,00

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Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	29,99
Amount Paid	29,99
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