



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:	IEE2021001596358
Invoice Date:	24/02/2021
Billing Date:	24/02/2021
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 IEE2021001596358	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
1355721908 / 24.02.2021

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