



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: | IEE2021001878564 |
| Invoice Date: | 03/03/2021 |
| Billing Date: | 03/03/2021 |
| Customer Order Number: | AE00006202454CB E |
| Order Number | 7036403581 |
| 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 |
|--|-------------|----------------|-------------|------------|----------------|
| 65314005 Adobe Acrobat Pro DC Line Tax Rate: 0 % | 1 | | 1 | 14,99 | 14,99 |

Reverse charge supply - customer to self assess VAT BE0812711035

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

| | |
|------------------------------------|-------------------|
| NET AMOUNT 14,99 | TOTAL VAT 0,00 |
| Invoice Number IEE2021001878564 | Total Due 0,00 |

| | |
|------------------|-------|
| Goods | 14,99 |
| Delivery Charges | 0,00 |
| VAT | 0,00 |
| Total Incl. VAT | 14,99 |
| Amount Paid | 14,99 |
| 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
1361520688 / 03.03.2021

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