



Tax Invoice

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

ABN No.: 18586921900

Bill To:

Satyajit Chauhan
Cloud 9 homes PTY LTD
2763
AUSTRALIA

Invoice/Credit memo	Invoice
Invoice Number:	1073302868
Invoice Date:	23/08/2019
Billing Date:	23/08/2019
Customer Order Number:	ADD038095393AU
Order Number	5034673469
Customer	557300577

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
65268029 ECHP,ALL,OTH,SAS1,MUL,001,N/A,14.99 Line Tax Rate: 10 %	1		1	19.99	19.99

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

NET AMOUNT 19.99	TOTAL GST 2.00
Invoice Number 1073302868	Total Due 0.00
GST Code STD	GST Rate 10 %

Goods	19.99
Delivery Charges	0.00
GST	2.00
Total Incl. GST	21.99
Amount Paid	21.99
Currency	AUD

GST

Adobe Systems Software Ireland Ltd is invoicing in its capacity as duly authorized agent for Adobe Systems Pty Ltd.

Doc. No./Date
1073302868 / 23.08.2019

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