



SEL\_Test\_Company\_POC0613081957  
Test\_Address\_PoC  
Lausanne, 1000  
Switzerland

Date 16.10.2025  
Customer No. CH-SCU-175833  
PO No. -  
External Document No. AGR-7278-6401-0840  
Your Reference SOM-1101-1179-3932-3904  
Order No. CH-CO-1251385  
Salesperson Florian Schultz  
Your Contact Person Udit Sharma  
E-Mail udit.sharma@softwareone.com  
Direct Phone No. +91 124 3394 983  
Our VAT ID CHE-107.401.257 MWST

## Invoice 1175055

### Sell to Address

SEL\_Test\_Company\_POC0613081957  
Test\_Address\_PoC  
Lausanne, 1000  
Switzerland

### Shipping Address

SEL\_Test\_Company\_POC0613081957  
Test\_Address\_PoC  
Lausanne, 1000  
Switzerland

### Licence Address

SEL\_Test\_Company\_POC0613081957  
Test\_Address\_PoC  
Lausanne, 1000  
Switzerland

No.	Description	Start Date	Version	Amount
Pos.	Expected Delivery	End Date	OS	VAT Amount
	Manufacturer	Lic. Model	Lic. Metrics	(EUR)
View detailed statement for this invoice at <a href="https://url.softwareone.com/Xd7UIP">https://url.softwareone.com/Xd7UIP</a>				
Account: ACC-7642-4641				
Agreement: AGR-7278-6401-0840				
»Adobe VIP Marketplace for Commercial for SWO MPT QLT A...				
Product: PRD-3427-4385				
»Adobe VIP Marketplace for Commercial				
Licensee: LCE-3696-1523-8714				
»MPT QLT Ireland Switzerland				
10	65322648CA	InCopy - Edition 3 for Enterprise; Multi Language - Europ...	26.08.2025	All/MP
		Qty 15 of ITM-9346-0226-0002 / 2daa3b16-c788-4d91-9a33-25...	25.08.2026	Multiplatforms
		Adobe NON-SPEC SUB	MP	Named User
				1 52.31 8.10 52.31
				4.24
20	65322648CA	Subscription SUB-8098-1626-1634 Charges	26.08.2025	All/MP
		Default item for msurovtsevatet002PRODUCT002	25.08.2026	Multiplatforms
		Adobe NON-SPEC SUB	MP	Named User
				1 60.00 8.10 60.00
				4.86
Subscription: SUB-8098-1626-1634				
»Subscription for InCopy - Edition 3 for Enterprise; Engl...				

### SoftwareOne AG

Riedematt 4  
CH 6370 Stans

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Fax: +41 844 44 55 45  
Email: [info.ch@softwareone.com](mailto:info.ch@softwareone.com)  
Web: [www.softwareone.com](http://www.softwareone.com)





## Invoice 1175055

No.	Description	Start Date	Version	Amount
Pos.	Expected Delivery	End Date	OS	VAT Amount
	Manufacturer	Disc-Lev.	Format	
		Lic. Model	Lic. Metrics	Qty.
				Unit Price
				VAT %
				(EUR)
	Client ID: –			
	»Vendor ID: 145757a2724711a70e985b116ffbe5NA			
	-----			
30	65322648CA	Acrobat Pro for Enterprise; Multi Language - Europe; Multi	26.08.2025	All/MP
		Qty 30 of ITM-3427-4385-2035 / 65322648CA	25.08.2026	Multiplatforms
	Adobe	NON-SPEC SUB	MP	Named User
				1
				50.00
				8.10
				50.00
				4.05
	Subscription: SUB-1234-1234-1234			
	»Subscription for Acrobat Pro for Enterprise; Multi Langu...			
	Client ID: JamesBond			
	»Vendor ID: 8bb4458a474fb1ad7b4dc9f9277e70NA			
	-----			
40	65325070CA	Agreement AGR-7278-6401-0840 Charges	26.08.2025	All/MP
		Default item for msurovtsevatet002PRODUCT002	25.08.2026	Multiplatforms
	Adobe	NON-SPEC SUB	MP	Named User
				1
				12.00
				8.10
				12.00
				0.97
Total EUR excl. VAT				174.31
8.10% VAT				14.12
Total EUR incl. VAT				188.43

### VAT Amount Specification

VAT Identifier	VAT%	Line Amount	Inv. Disc. Base	Inv. Disc. Amount	VAT Base	VAT Amount
32	8.10	174.31	174.31	0.00	174.31	14.12
<b>Total</b>		<b>174.31</b>	<b>174.31</b>	<b>0.00</b>	<b>174.31</b>	<b>14.12</b>

### Payment Terms

30 days net, 15.11.2025

### Bank Information

Deutsche Bank AG, Singen, Acc. No.: 059617101

SWIFT: DEUTDE6F692, IBAN: DE18 6927 0038 0059 6171 01

View or place within PyraCloud: <https://v1-test.client.softwareone.com/portal/Invoices/DocumentDetail/CHX/1175055>

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