



Adobe Systems Software Ireland Ltd  
4-6 Riverwalk  
Citywest Business Campus  
Dublin 24  
Ireland  
VAT No: 205 517 100

ORIGINAL

## Invoice Information

Invoice Number	IEN2025039748358
Invoice Date	28-JUL-2025
Payment Terms	Credit Card
Purchase Order	AE02523500109CNO
Order Number	7159804573
Customer Number	1294058019
Currency	NOK

## Bill To

### Tore Ausland

1555  
NORWAY  
Customer VAT No: IE6364992H

# INVOICE

## Item Details

Service Term: 28-JUL-2025 to 27-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000064	Acrobat Pro	1	EA	235.00	235.00	25.00%	58.75	293.75

## Invoice Total

NET AMOUNT (NOK)	235.00
TAXES (SEE DETAILS FOR RATES)	58.75
VAT	

GRAND TOTAL (NOK)	293.75
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## Comments:

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

## Billing Contact

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

Thank you for your business!