



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

ORIGINAL

Invoice Information

Invoice Number	IEN2024027614539
Invoice Date	28-MAY-2024
Payment Terms	Credit Card
Purchase Order	AE02523500109CNO
Order Number	7159804573
Customer Number	1294058019
Currency	NOK

Bill To

Tore Ausland
1555
NORWAY

INVOICE

Item Details

Service Term: 28-MAY-2024 to 27-JUN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000064	Acrobat Pro	1	EA	208.00	208.00	0.00%	0.00	208.00

Invoice Total

NET AMOUNT (NOK)	208.00
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	
GRAND TOTAL (NOK)	208.00

Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
<http://www.adobe.com/support/service/>

GCSCL31: Seller cannot invoice VAT since seller is not registered in Buyer's country.

Due to currency fluctuations, Adobe has adjusted the price of your products and services

Billing Contact

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

Thank you for your business!