

Autodesk Ireland Operations UC
1 Windmill Lane
Dublin 2
D02 F206
Ireland
www.autodesk.com

VAT no.:IE3515583EH

Page no.: 1 of 2

Invoice to:

Invoice no.:

Sold to:

Invoice date:

Sales order no.:

Quotation no.:

Payer no.:

Customer VAT number:

Date order entered:

Due date:

Total amount due (CZK):

Payment terms:

Bank Information:

Name: Citibank organizační složka

Address: Bucharova 2641/14
158 02 Prague 5
Czech Republic

Account no.: 2555570102
SWIFT code: CITICZPX

IBAN:

CZ5026000000002555570102

Account name: Autodesk Ireland Ops UC

PLEASE QUOTE INVOICE NUMBER & CUSTOMER NUMBER WHEN PAYING.

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Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
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1

Reverse charge VAT

Subtotal

VAT (0%)

Amount due (CZK)