



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
VAT No: IE6364992H

ORIGINAL

Invoice Information

| | |
|-----------------|------------------|
| Invoice Number | IEE2022005515884 |
| Invoice Date | 03-JUN-2022 |
| Payment Terms | Credit Card |
| Purchase Order | AD00644900001CCZ |
| Order Number | 7070919523 |
| Customer Number | 1203943785 |
| Currency | EUR |

Bill To

Petr Kopecký
K2D.CZ s.r.o.
43801
CZECH REPUBLIC
Customer VAT No: CZ08963908

INVOICE

Item Details

Service Term: 03-JUN-2022 to 02-JUL-2022

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|-------------------------|----------|------|------------|------------|----------|-------|--------|
| 65206874 | Creative Cloud All Apps | 2 | EA | 69.99 | 139.98 | 0.00% | 0.00 | 139.98 |

Invoice Total

| | |
|-------------------------------|--------|
| NET AMOUNT(EUR) | 139.98 |
| TAXES (SEE DETAILS FOR RATES) | 0.00 |
| VAT | |

| | |
|------------------|--------|
| GRAND TOTAL(EUR) | 139.98 |
|------------------|--------|

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
Reverse charge supply - customer to self assess VAT CZ08963908
<http://www.adobe.com/support/service/>
No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

Billing Contact

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

Thank you for your business!