



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

ORIGINAL

Invoice Information

Invoice Number	2269799621
Invoice Date	23-SEP-2022
Payment Terms	Credit Card
Purchase Order	AE00417400038CSK
Order Number	7057933527
Customer Number	1235379461
Currency	EUR

Bill To

Jozef Šimko
Inovačné partnerské centrum
08001
SLOVAKIA

INVOICE

Item Details

Service Term: 23-SEP-2022 to 22-OCT-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183861	Premiere Pro plan	1	EA	19.99	19.99	20.00%	4.00	23.99

Invoice Total

NET AMOUNT(EUR)	19.99
TAXES (SEE DETAILS FOR RATES)	4.00
VAT	

GRAND TOTAL(EUR)	23.99
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Comments:

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

Billing Contact

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

Thank you for your business!