Adobe

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

ORIGINAL

Invoice Information

Invoice Number	2150086349
Invoice Date	14-APR-2022
Payment Terms	Credit Card
Purchase Order	AE00888800147CSK
Order Number	7074903294
Customer Number	1245312641
Currency	EUR

Bill To

Daniel Hulín
EKO podnik VPS
83290
SLOVAKIA
Customer VAT No: SK2020887022

INVOICE

Item Details

Service Term: 14-APR-2022 to 13-APR-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65235941	**Creative Cloud All Apps with 100GB**	1	EA	477.48	477.48	0.00%	0.00	477.48

Invoice Total

NET AMOUNT(EUR)	477.48
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	
GRAND TOTAL(EUR)	477.48

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
Dodávka s prenesením daňovej povinnosti - DPH platí zákazník SK2020887022
http://www.adobe.com/support/service/
No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

EKO-podnik verejnoprospešných služieb
Bratislava
Došlo: 20 -04- 2022
Číslo: 3271/2022 Prílohy: —

Billing Contact
https://helpx.adobe.com/contact.html

Thank you for your business!