



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

ORIGINAL

Invoice Information

Invoice Number	2434295455
Invoice Date	21-APR-2023
Payment Terms	Credit Card
Purchase Order	AE00417400038CSK
Order Number	224415002
Customer Number	1235379461
Currency	EUR

Bill To

Jozef Šimko
08001
SLOVAKIA

INVOICE

Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183861	Premiere Pro plan	1	EA	59.97	59.97	20.00%	11.99	71.96

Invoice Total

NET AMOUNT(EUR)	59.97
TAXES (SEE DETAILS FOR RATES)	11.99
VAT	
GRAND TOTAL(EUR)	71.96

Comments:

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

Billing Contact

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

Thank you for your business!