



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

ORIGINAL

### Invoice Information

Invoice Number	2223959883
Invoice Date	23-JUL-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-JUL-2022 to 22-AUG-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!