



Invoice

Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

VAT No: IE6364992H

Customer VAT No: FR14881435929

Bill To:
BENJAMIN LEVAUX
72, Boulevard de la Libération
13005 MARSEILLE
FRANCE

Invoice/Credit memo	Invoice
Invoice Number:	IEE2021011598362
Invoice Date:	31/12/2021
Billing Date:	31/12/2021
Customer Order Number:	HDB091801006FR
Order Number	7004841783
Customer	377505100

Payment Method

Credit Card

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183131 Creative Cloud - Toutes les applications Line Tax Rate: 0 %	1		1	49,99	49,99
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Autoliquidation de la TVA : le client devra autoévaluer la TVA FR14881435929

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

NET AMOUNT 49,99	TOTAL VAT 0,00
Invoice Number IEE2021011598362	Total Due 0,00

Goods	49,99
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	49,99
Montant payé	49,99
Currency	EUR

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction

No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.