



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

ORIGINAL

#### Invoice Information

Invoice Number	CZE2023000000206
Invoice Date	04-OCT-2023
Payment Terms	Credit Card
Purchase Order	AE02020500344CCZ
Order Number	228165596
Customer Number	1278279588
Currency	EUR

#### Bill To

Karel Káš  
13000  
CZECH REPUBLIC  
Customer VAT No: CZ24202207

# INVOICE

## Item Details

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65283110	Adobe Stock – 5 credit pack	1	EA	39.95	39.95	0.00%	0.00	39.95

## Invoice Total

NET AMOUNT(EUR)	39.95
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL(EUR)	39.95
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#### 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  
<http://www.adobe.com/support/service/>  
No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

#### Billing Contact

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

Thank you for your business!