



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

ORIGINAL

Invoice Information

Invoice Number	IEE2022003596256
Invoice Date	11-APR-2022
Payment Terms	Credit Card
Purchase Order	00B3E14980B590DC38E
Order Number	7054478925
Customer Number	554121247
Currency	EUR

Bill To

Joanna Kiersz
Fiero Group Sp.z o.o.
60-702
POLAND
Customer VAT No: PL7792423813

INVOICE

Item Details

Service Term: 11-APR-2022 to 10-MAY-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183133	Creative Cloud All Apps with 100GB	1	EA	47.89	47.89	0.00%	0.00	47.89

Invoice Total

NET AMOUNT(SEK)	493.52	NET AMOUNT(EUR)	47.89
TAXES(SEK)	0.00	TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL(SEK)	493.52	VAT	
EXCHANGE RATE(EUR/SEK)	10.30523		

GRAND TOTAL(EUR) 47.89

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

VAT CODE: STD

PLN Analysis for Tax Purposes Only

Dostawa z rozliczeniem przez nabywcę - rozliczenie podatku VAT przez klienta PL7792423813

<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!