



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

ORIGINAL

Invoice Information

Invoice Number	2482560546
Invoice Date	21-JUN-2023
Payment Terms	Credit Card
Purchase Order	AB02711100036EAR
Order Number	7119365839
Customer Number	496191761
Currency	ARS

Bill To

Lucas Soler
 Editor80
 Caseros 1083
 5501 GODOY CRUZ
 ARGENTINA
 Customer VAT No: 20269153149

INVOICE

Item Details

Service Term: 21-JUN-2023 to 20-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65207467	Creative Cloud All Apps 100GB	1	EA	775.00	775.00	74.00%	573.50	1,348.50

Invoice Total

NET AMOUNT(ARS)	775.00
TAXES (SEE DETAILS FOR RATES)	573.50
PAIS/Genanci	

GRAND TOTAL(ARS) 1,348.50

Comments:

The charge includes 21% Vat, 8% Reduced PAIS and 45% of Resolution 4815/2020 and Resolution 5232/2022 Tax IVA

Billing Contact

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

Thank you for your business!