



# Invoice

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

VAT No: IE6364992H

Customer VAT No: RO38188050

**Bill To:**  
SMART CITY INVEST S NEDEL  
SMART CITY INVEST S3 SRL  
031285  
ROMANIA

Invoice/Credit memo Invoice

Invoice Number: 1336596632

Invoice Date: 24/01/2021

Billing Date: 24/01/2021

Customer Order Number: ADB100731132EU

Order Number 7011283522

Customer 555509396

**Payment Method**

**Contact**

Credit Card

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65206874 Creative Cloud All Apps Line Tax Rate: 0 %	1		1	69,99	69,99
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Livrare cu taxare invers# - clientul va stabili valoarea TVA RO38188050

4,8790

NET AMOUNT 69,99	TOTAL VAT 0,00
Invoice Number 1336596632	Total Due 0,00

Goods	69,99
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	69,99
Amount Paid	69,99
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.

FXT 08.12.2021