Invoice

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

VAT No: IE6364992H **Customer VAT No:** RO38188050

Invoice/Credit memo	Invoice
Invoice Number:	1432418256
Invoice Date:	24/06/2021
Billing Date:	24/06/2021
Customer Order Number:	ADB158953009EU
Order Number	7041987682
Customer	561372981

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

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
65206874 Creative Cloud All Apps Line Tax Rate: 0 %	1		1	69,99	69,99

Livrare cu taxare invers# - clientul va stabili valoarea TVA RO38188050

NET AMOUNT	TOTAL VAT
69,99	0,00

Invoice Number	Total Due
1432418256	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.