



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
VAT No: 4590288884

ORIGINAL

Invoice Information

Invoice Number	2656971826
Invoice Date	15-JAN-2024
Payment Terms	Credit Card
Purchase Order	AD001688614AP
Order Number	5005001372
Customer Number	259791568
Currency	USD

Bill To

stephen potter
7700
SOUTH AFRICA

INVOICE

Item Details

Service Term: 15-JAN-2024 to 14-JAN-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229240	Creative Cloud All Apps 100GB	1	EA	599.88	599.88	15.00%	89.98	689.86

Invoice Total

NET AMOUNT(ZAR)	11198.82	NET AMOUNT(USD)	599.88
TAXES(ZAR)	1679.79	TAXES (SEE DETAILS FOR RATES)	89.98
GRAND TOTAL(ZAR)	12878.61	VAT	
EXCHANGE RATE(USD/ZAR)	18.66844		

GRAND TOTAL(USD) 689.86

Comments:

VAT CODE: STD
ZAR Analysis for Tax Purposes Only
VAT

Billing Contact

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

Thank you for your business!