



Invoice

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

VAT No: IE6364992H

Bill To:
Acubiz A/S
DENMARK

Invoice/Credit memo	Invoice
Invoice Number:	IEN2019012475945
Invoice Date:	22/03-2023
Billing Date:	22/03-2023
Customer Order Number:	ADB055659028DK
Order Number	5030603962
Customer	12345678

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
65232731 APCC,ALL,MLP,DRI01,MUE,001,N/A,1 YR Line Tax Rate: 25 %	1		1	112,00	112,00

<http://www.adobe.com/support/service/>

NET AMOUNT 112,00	TOTAL VAT 28,00
Invoice Number IEN2019012475945	Total Due 0,00
VAT Code STD	VAT Rate 25 %

Goods	112,00
Delivery Charges	0,00
VAT	28,00
Total Incl. VAT	140,00
Amount Paid	140,00
Currency	DKK

VAT

Doc. No./Date
1035985583 / 2/03-2023

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
.					

<http://www.adobe.com/support/service/>

NET AMOUNT 112,00	TOTAL VAT 28,00
Invoice Number	Total Due
IEN2019012475945	0,00

Goods	112,00
Delivery Charges	0,00
VAT	28,00
Total Incl. VAT	140,00
Amount Paid	140,00
Currency	DKK

VAT