



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Campus
Dublin 24
Ireland
VAT No: IE6364992H

ORIGINAL

Invoice Information

Invoice Number	3068703660
Invoice Date	11-APR-2025
Payment Terms	Credit Card
Purchase Order	AE03413100535CLV
Order Number	7186250617
Customer Number	1308415402
Currency	EUR

Bill To

Evalds Urtans

3601
LATVIA
Customer VAT No: LV40203171916

INVOICE

Item Details

Service Term: 11-APR-2025 to 10-MAY-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30008851	Adobe Podcast Premium	1	EA	9.99	9.99	0.00%	0.00	9.99

Invoice Total

NET AMOUNT (EUR)	9.99
TAXES (SEE DETAILS FOR RATES)	0.00
VAT	

GRAND TOTAL (EUR)	9.99
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Comments:

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction
Apgrieztās maksāšanas piegāde, klients pats apmaksās PVN LV40203171916
<http://www.adobe.com/support/service/>
No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.

Billing Contact

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

Thank you for your business!