



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

ORIGINAL

## Invoice Information

Invoice Number	IEE2022007897563
Invoice Date	07-AUG-2022
Payment Terms	Credit Card
Purchase Order	ADB129998001CZ
Order Number	7021983251
Customer Number	531749286
Currency	EUR

### Bill To

#### Petr Kunz

Topol Pro spol. s r.o.  
29404  
CZECH REPUBLIC  
Customer VAT No: CZ62956027

# INVOICE

## Item Details

Service Term: 07-AUG-2022 to 06-SEP-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65295409	Premiere Rush	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  
Reverse charge supply - customer to self assess VAT CZ62956027  
<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!