



Invoice

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

VAT No: IE6364992H

Customer VAT No: DE325186466

Bill To:

Marius Guede
Sleek Systems UG (haftungsbeschränkt)
Sattlertorstrasse 50
91301 FORCHHEIM
GERMANY

Invoice/Credit memo	Invoice
Invoice Number:	IEE2021010746473
Invoice Date:	06/12/2021
Billing Date:	06/12/2021
Customer Order Number:	AE00464302091CDE
Order Number	7059238895
Customer	1204353501

Payment Method

PayPal

Contact

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

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65231809 Foto-Abo (20 GB) Line Tax Rate: 0 %	1		1	9,99	9,99

Abzugsverfahren (Reverse Charge) - Umsatzsteuerschuld liegt beim Kunden DE325186466

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

NET AMOUNT 9,99	TOTAL VAT 0,00
Invoice Number IEE2021010746473	Total Due 0,00

Goods	9,99
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	9,99
Amount Paid	9,99
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.

Doc. No./Date
1542688429 / 06.12.2021

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