



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
IVA No: 901.374.292-7

ORIGINAL

Invoice Information

Invoice Number	2634128726
Invoice Date	19-DEC-2023
Payment Terms	Credit Card
Purchase Order	AB00828900009ECO
Order Number	7066748742
Customer Number	1240507599
Currency	COP

Bill To

SOCIEDAD PRIVADA DEL ALQUILER
760000
COLOMBIA

INVOICE

Item Details

Service Term: 19-DEC-2023 to 18-JAN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183103	Creative Cloud All Apps 100GB	1	EA	95,000	95,000	19%	18,050	113,050

Invoice Total

NET AMOUNT(COP)	95,000
TAXES (SEE DETAILS FOR RATES)	18,050
IVA	

GRAND TOTAL(COP)	113,050
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Comments:

IVA

Billing Contact

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

Thank you for your business!