



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	2713936162
Invoice Date	19-MAR-2024
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-MAR-2024 to 18-APR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183103	Creative Cloud All Apps 100GB	1	EA	123,500	123,500	19%	23,465	146,965

## Invoice Total

NET AMOUNT(COP)	123,500
TAXES (SEE DETAILS FOR RATES)	23,465
IVA	

<b>GRAND TOTAL(COP)</b>	<b>146,965</b>
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### Comments:

IVA

### Billing Contact

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

Thank you for your business!