



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

ORIGINAL

Invoice Information

Invoice Number	3289471520
Invoice Date	27-NOV-2025
Payment Terms	Credit Card
Purchase Order	AE05146800023CGE
Order Number	7236544106
Customer Number	1333060566
Currency	USD

Bill To

Salome Khaindrava
 GEORGIA

Customer VAT No: 404586239

INVOICE

Item Details

Service Term: 27-NOV-2025 to 26-NOV-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL DISCOUNT AMOUNT/UNIT	NET AMOUNT	TAX RATE	TAXES	TOTAL
65229239	Creative Cloud Pro	1	EA	779.88	(390.17)	389.71	0.00%	0.00	389.71

Invoice Total

NET AMOUNT (EUR)	337.40	NET AMOUNT (USD)	389.71
TAXES (EUR)	0.00	TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (EUR)	337.40	VAT	
EXCHANGE RATE (USD/EUR)	0.86577		

GRAND TOTAL (USD) 389.71

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
 VAT CODE: STD
 EUR Analysis for Tax Purposes Only
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Billing Contact

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

Thank you for your business!