



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

ORIGINAL

Invoice Information

Invoice Number	3057856317
Invoice Date	30-MAR-2025
Payment Terms	Credit Card
Purchase Order	AB04303600001CRO
Order Number	7164718326
Customer Number	562087937
Currency	EUR

Bill To

Mediamex Investment
Mediamex Investment
58 Strada Gheorghe Polizu
Municipiul București
010442 BUCUREȘTI
ROMANIA
Customer VAT No: RO45371980

INVOICE

Item Details

Service Term: 30-MAR-2025 to 28-APR-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65206874	Creative Cloud All Apps	9	EA	77.49	697.41	0.00%	0.00	697.41
65266378	Acrobat Standard DC	2	EA	12.60	25.20	0.00%	0.00	25.20
65247455	Photoshop	2	EA	33.49	66.98	0.00%	0.00	66.98

Invoice Total

NET AMOUNT (EUR) 789.59

TAXES (SEE DETAILS FOR RATES) 0.00

VAT

GRAND TOTAL (EUR) 789.59

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
Livrare cu taxare inversă - clientul va stabili valoarea TVA RO45371980
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!