Invoice

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

Invoice/Credit memo	Invoice
Invoice Number:	1259669300
Invoice Date:	14/09/2020
Billing Date:	14/09/2020
Customer Order Number:	ADB090634189EU
Order Number	7006184455
Customer	554029148

VAT No: IE6364992H **Customer VAT No:** LT100001310419

Bill To:
EIMANTAS LAPINSKAS
UAB METASITE B S
01103
LITHUANIA

Payment Method
Credit Card

Contact
https://helpx.adobe.com/contact.html

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65206874 CCLE,ALL,MLP,DRI01,MUE,001,N/A,TEAM Line Tax Rate: 0 %	4		4	69,99	279,96

Tiekimas atvirk#tinio apmokestinimo b#du - klientas pats apskai#iuoja PVM LT100001310419
http://www.adobe.com/support/service/

NET AMOUNT	TOTAL VAT
279,96	0,00

Invoice Number	Total Due
1259669300	0,00

VAT Code	VAT Rate
STD	0 %

Goods	279,96
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	279,96
Amount Paid	279,96
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.

Adobe

Doc. No./Date
1259669300 / 14.09.2020

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
.					

Tiekimas atvirk#tinio apmokestinimo b#du - klientas pats apskai#iuoja PVM LT100001310419
http://www.adobe.com/support/service/

NET AMOUNT	TOTAL VAT
279,96	0,00

Invoice Number	Total Due
1259669300	0,00

Goods	279,96
Delivery Charges	0,00
VAT	0,00
Total Incl. VAT	279,96
Amount Paid	279,96
Currency	EUR

No VAT liability in Seller's Country. Customer to Reverse Charge. Art. 44 & 196 EC Dir. 2006/112.